### CITY OF CAHOKIA HEIGHTS, IL SANITARY SEWER SYSTEM SUMMARY AND STATUS REPORT – Q1 2022

PREPARED FOR REVIEW AND APPROVAL BY:

#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY – REGION 5

ENFORCEMENT AND COMPLIANCE ASSURANCE DIVISION

AS REQURIED UNDER:

ADMINISTRATIVE ORDER ON CONSENT UNDER SECTION 309(a) OF THE CLEAN WATER ACT, 33 U.S.C. § 1319(a) DATED AUGUST 16, 2021

#### PREPARED BY



5 Bank Square East St. Louis, IL 62203 (t) 618.398.0890

www.hurst-rosche.com April 29, 2022

**EXECUTIVE SUMMARY** 

The City of Cahokia Heights, newly formed from consolidation of the former communities of Alorton, Centreville and Cahokia, plus the Commonfields of Cahokia Public Water District, is located in the southwestern portion of St. Clair County, IL, and in the region known as the American Bottoms. The Bottoms are a floodplain of the Mississippi River, between the current east riverbank and the line of limestone bluffs more or less parallel to Illinois Rt. 157, being part of the ancient riverbed, protected from surface water flooding by riverfront levees and interior levees and drainage canals, but subject to frequent surface water inundation from bluff runoff and groundwater flooding from seasonal precipitation and river level surcharges.

The city entered into an Administrative Order on Consent (AOC) with the USEPA on August 16, 2021 to address alleged violations of the Clean Water Act (CWA), particularly associated with certain chronic dry-weather sanitary sewer overflows (SSO's) occurring in the City's sewer system. This summary and status report is required to document actions that have been taken, and the status of conditions, in order to demonstrate progress towards achieving compliance with the CWA and the AOC.

The requirements of the AOC to date are listed below, along with a response to each requirement, stating the current status and actions that have been taken during the previous quarter to achieve compliance and complete any needed actions or milestones set forth in the AOC.

Effective Da 8/16/2021	te of AO	C				
Order Paragraph Reference	Days from Eff. Date	Requirement	Due Date	Completed (Y/N)	Date Approved by EPA	Notes
51	10	Designate a Project Coordinator and provide EPA's Case Manager (above) with the Project Coordinator's name, address, phone number, and email address	8/26/2021	Υ	NA	Proj. Coord. changed from Lynn Branson Matchingtouch to Sharlin Pfeffer
48.B.	30	Submit a "Targeted Dry-Weather SSO Investigation Plan" to identify and better understand the causes of dryweather SSOs at the Targeted Dry-Weather SSO areas	9/15/2021	Υ	12/14/21	Plan submitted, comments received 12/10/21, and responses to comments and plan revisions submitted 1/13/22
48.B.c.	*	Complete the Targeted Dry-Weather SSO Investigation within 90 days of EPA's approval of the Targeted Dry- Weather SSO Investigation Plan	90 days after EPA approval of 48.B.	Y		

48.C.	*	Within 60 days of completion of the Targeted Dry-Weather SSO Investigation, submit a "Targeted Dry-Weather SSO Corrective Action Plan" to eliminate dry-weather SSOs at the Targeted Dry-Weather SSO areas	60 days after completion of 48.B.c.	Y	Plan submitted 5/13/22, review pending	
48.C.c.	*	Respondent shall implement the EPA- approved Targeted Dry-Weather SSO Corrective Action Plan alternative in accordance with the approved schedule and milestones	in accordance with the approved schedule and milestones		NA	
48.A.b.i	90	Train all City sewer staff regarding inspection of City lift stations and lift station bypass stations	11/14/2021	Y	NA	Training was completed on 11/5/21, and is being provided to all new hires
48.A.b.ii.	120	Inspect all City lift stations and temporary lift station bypass stations and submit to EPA a condition status report including date of inspection, name of inspector, operational condition of wet wells, pumps, valve vaults, and controls; and signs of damage.	12/14/2021	Υ	NA	Most recent inspection reports attached
48.A.b.iii.	120	Address conditions with the potential to cause accidental injury to workers and residents at City lift stations and temporary lift station bypass stations, including unsecured or uncovered manholes and vaults, and open electrical panels	12/14/2021	Υ	NA	Completed during Dec 2021, notice given to EPA on 1/3/22, ongoing inspections occur as part of plan
48.A.b.iv.	120	Submit to EPA for review and approval a routine inspection and maintenance plan for lift station and temporary lift station bypass stations, including standard operating procedures for operation, maintenance, and inspection of the lift stations and temporary lift station bypass stations, and example(s) of the written inspection forms/checklists to be used to document each inspection	Extension of deadline granted to 1/14/22	Υ	Pending, comments received and responses & revisions submitted	Inspection and maintenance plan submitted to EPA on 1/14/22, revisions submitted 5/2/22
48.A.b.v.	120	Submit to EPA for review and approval an interim plan to manage and track work orders, complaints, preventative maintenance; safety incidents; and overflows and backups	12/14/2021	Y	Comments received and revisions submitted	Revisions submitted 5/2/22

48.A.b.vi.	120	Complete an assessment of the	12/14/2021	comments	NA	Staffing has been
		appropriate number of sanitary		received		compared
		sewer staff needed across all job		and		favorably to other
		categories and across all parts of the		revisions		similar
		City' Sanitary Sewer System and the		in progress		communities
		level of expertise and licensing				nearby, and
		required for each position				reviewed with EPA.
						More info to be
						submitted to
						document
						potential
						additional needs
						due to large
						numbers of pump
						stations and
						bypass locations.

In addition to the above information regarding specific requirements under the AOC, the following is a status report and update on the three dry-weather SSO areas referenced in the AOC.

#### N. 82<sup>nd</sup> Street

This area consists of an 8" gravity flow sewer line in the middle of 82<sup>nd</sup> St., coupled with two lift stations, one located at the northeast corner of 82<sup>nd</sup> St and Belleview Ave., and one located at on Bluff Ave. between 82<sup>nd</sup> St and 81 St. See attached sewer maps for more information. A portion of the gravity line in 82<sup>nd</sup> Street – approximately 370 feet from Bluff Street south, immediately adjacent and downstream of the yard cleanout cited in the consent order -- was excavated and repaired in July 2021. Work included replacement of the entire reach of sewer from manhole to manhole, CCTV of this repair, backfill, and surface restoration. This work repaired the blockage causing backups in this area, and were directly related to the SSO's coming from the broken yard cleanout. Plans for rehab/replacement of the two lift stations are now complete and IEPA permits for construction have been received. These two locations are part of the same bid package, which can be put out to bid as soon as funds are in place for the work.

#### Lift Station #5 (Pocket Road and Missouri Ave.)

This area consists of a shared 6" service line from two Ex. 6 (Personal Privacy)

feeding into the small duplex submersible pump station, and a 2 ½ inch force main running flow out to Pocket Road, and then north to a discharge into a manhole in Pocket Road near the intersection with 40<sup>th</sup> Street. See attached sewer plans of existing conditions for more information.

Inspection of the lift station (wet well, pumps, valve vault, site) have been conducted, with the results incorporated into preliminary engineering plans and estimates for rehabilitation of the lift station, as part of a funding request via a grant application to the St. Clair County Intergovernmental Grants Department. The city has received grant funding for the project. Plans are under final internal and County review, and then will be put out to bid, possibly by the end of May, with construction to follow.

#### <u>Lift Station #22 (Lauralee Drive)</u>

This area consists of two pump stations and associated gravity tributary sewers between Lauralee Drive and Renois Blvd.

Some preliminary engineering, to evaluate options and compile preliminary cost estimates, has been done. The preliminary plan is to replace the two existing pump stations on Lauralee with one new pump station in the same vicinity, and one new pump station on Renois Blvd., to remove the flow from this area currently going into Lauralee, and direct it south to an existing gravity line in Renois Blvd that runs south into the main trunkline at IL Rt. 157. See plan sheet of existing sewer locations for more information. Detailed plans for construction of the improvements were developed as preliminary for review in 2015, and also included repairs to breaks on Calvin Blvd. and Lakewood Place, which have since been repaired. These plans are attached. Finalization of these plans to complete the repairs to sewers on Lauralee and Renois, bidding, and construction await funding.

In the meantime, all three locations above are being maintained as emergency bypass pump locations by the City, and inspected for proper operation daily.

#### **FINANCING**

Repairs planned or further indicated by investigation under this plan to address past SSO's in the three target areas, or contributing conditions in tributary areas, will be financed through a combination of local funds, county intergovernmental grants, and anticipated state grant funds.

Recent developments in securing funding include ongoing discussions with the **IEPA BOW** regarding a **\$10MM grant** for sewer system rehabilitation. We expect to receive the Grant Agreement soon and the City is working cooperatively with IEPA to complete the remaining paperwork to satisfy the program diligence, and compete the grant agreement to begin the work. This grant would allow for completion of the Lauralee Drive SSO area, as well as many

other sewer system point repairs, pump and lift station rehab, and trunkline slip lining. <u>It is</u> <u>anticipated that this grant could be completed within the next 30 days.</u>

The City has recently met with the **US Army Corps of Engineers, St. Louis District**, regarding potential federal funding of water and sewer infrastructure construction. These discussions have moved to the planning stage and a draft Letter Report and funding request is nearly ready for submission for consideration for the FY23 fund year, which would place construction in the <u>latter part of 2023</u>. The project, at approx. **\$4.7MM**, would include a 75/25% match, with the Corps funding approx. **\$3.5MM**, and the City funding the other \$1.2MM.

In addition to the above, we have clarified the approved appropriation in the **state of Illinois 2022 budget** of an additional **\$14.5MM** for sewer work in Cahokia Heights, from the **American Rescue Plan Act (ARPA), and from the Coronavirus Urgent Remediation Emergency Fund (CURE).** We are currently working with the Governor's office, and the offices of Senator's Duckworth and Durbin on the details of these funds.

#### **SUMMARY**

The City has expended a large amount of effort to hire, staff, train, instruct, and implement plans to inspect, report, repair, and maintain conditions of its sewer system in compliance with the Clean Water Act and the AOC. As shown on SSO reports submitted under separate cover, SSO's occurred in only two known areas during Q1 2022. The first area is located at 82<sup>nd</sup> St. The area experiences periodic but infrequent SSOs from a yard cleanout on a private sewer lateral that lies upstream of the two lift stations on 82<sup>nd</sup> St. Both of these lift stations are being operated using temporary bypass pumps, until such time as construction to replace the stations with new duplex submersible pump stations can be completed. Design plans are done, and IEPA permits applied for, and the City is committed to self-funding these projects if other funds are not secured when the project is ready to go. In addition, this area specifically, and the sewer system generally in the neighborhood of north Cahokia Heights known locally as "Ping Pong", experiences periodic, seasonal, and weather-related surcharging of the sewer system as the capacity of the downstream receiving sewers in East St. Louis become surcharged, especially after heavy rains. This results in backups in the Cahokia Heights sewers in the Ping Pong area, and is a contributor to the SSOs on 82<sup>nd</sup> Street. The plan for rehab of the system includes construction of new pump stations and force mains to intercept these sewers and redirect these flows to the Cahokia Heights main trunkline. It is projected that the combination of promised funds from state and federal sources will cover the costs of construction of these interceptor sewers.

The other known SSO during Q1 2022 occurred at 1400 Doris Ave., where a contractor performing pipe boring activity punctured a force main from a nearby lift station. The rupture was detected, IEPA was called, and the lift station was shut down while an emergency repair was made to the force main. All occurred within 24 hours, and the lift station was restored to proper operation with no reoccurrence.

As mentioned above in this report, the other two known past SSO areas of concern as part of the AOC are Pocket Road and Lauralee Drive. Pocket Road has now been funded through a grant from the St Clair County Intergovernmental Grants Department and will be repaired soon. The Lauralee Drive area is considerably more complex and costly, and will require funding in the neighborhood of \$1MM dollars. In the meantime, the City's increased diligence in inspection and maintenance of lift stations, pump stations, and bypass operations has continued to mitigate SSO risks in this area, and throughout the system as a whole.

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### **ATTACHMENTS**

- SSO summary
- SSO report
- SSO Procedures
- Lift Station Inspections
- Revised Lift Station and Bypass Location List

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188	KM	12:48
4/89	K3	3:33

		Discharge Volume		
Date	Location	in Gallons	Area Receiving Discharge	Number of SSO's in Calendar Yea
2/8/2022	. 82nd St.	26,875 (Estimated)	Ditch to Canal #1	1
2/14/2022	. 82nd St.	2900	Ditch to Canal #1	1
3/30/2022	Doris Avenue	7,000	To drainage ditch to Dead Creek	1

Analysis of cause for SSO's

- 1. 2/8/22 N. 82nd Broken disharge line in wet well. Repair broken discharge line inside wet well. New Duplex Lift Station forthcoming
- 2. N. 82nd St- Temporary submersible pump discharge hose became disconnected at the 82nd & Bluff Lift Station. Reconnect discharge hose. New Duplex Lift Station forthcoming.
- 3. Doris Ave. Contractor punctured force main . Lift Station was shut off and overlfow ceased. Force main was repaired within 24 hours, no backups reported.

City of Cahok	ia Heights - Quarterly- SSO Summ	ary (Sewer Backups)
Date	Location	Comments
1/3/2022	Ex. 6 (Personal Privacy)	HAD TO BYPASS LINE
1/4/2022		MANHOLE DOWN/ PUMPING
1/5/2022		BY PASS ON MILDRED WAS DOWN HAD TO PULL RAGE FROM PUMP.
1/6/2022		MANHOLE FULL
1/6/2022		BYPASS SEWER LINE
1/19/2022		CITY/JET LINE
1/24/2022		CUSTOMER PROBLEM
1/24/2022		CUSTOMER PROBLEM
1/26/2022		CUSTOMER PROBLEM
1/27/2022		CUSTOMER PROBLEM
1/28/2022		MAIN LINE DOWN
2/7/2022		MAINLINES ARE DOWN, CUSTOMER PROBLEM
2/7/2022		SEWER DOWN IN AREAS
2/10/2022		CUSTOMER PROBLEM
2/10/2022	R	CITY/JET LINE
2/11/2022		CUSTOMER PROBLEM
2/11/2022		CUSTOMER PROBLEM
2/14/2022		CITY/JET LINE
2/17/2022		GAY 90 S PUMP STATION WAS DOWN IT IS WORKING NOW. SYSTEM WAS BACKING UP FROM STREET ON BEING DOWN
2/17/2022		CUSTOMER PROBLEM
2/17/2022		OUR PROBLEM, HAD TO PULL BY PASS PUMP IT HAD A RAG IN PUMP, PULLED OUT PUMP UP AND RUNNING
2/23/2022	DR	CITY/JET LINE
2/23/2022		CUSTOMER PROBLEM
2/24/2022		CUSTOMER PROBLEM
2/25/2022		CITY/JET LINE
2/28/2022		CITY/JET LINE
3/1/2022		CITY/JET LINE
3/1/2022		CUSTOMER LIVES RIGHT NEXT TO SEWER STATION, WHEN PUMP KICK ON AFTER BUILD UP, CUSSTOMER CAN SMELL FROM STATION
3/2/2022	RD	CUSTMER PROBLEM 03/10/2022
3/2/2022		CITY/JET LINE
3/2/2022		CUSTOMER PROBLEM
3/2/2022		CUSTOMER PROBLEM
3/3/2022	DMEW DR	CITY/JET LINE
3/4/2022		CUSTOMER PROBLEM
3/7/2022		CUSTOMER PROBLEM
3/8/2022		CUSTOMER PROBLEM
3/9/2022		BYPASS PUMP

Ex. 6 (Personal Privacy)		
3/9/2022	CUSTOMER PROBLEM	ı
3/10/2022	CUSTOMER PROBLEM	i
3/10/2022	CUSTOMER PROBLEM	
3/14/2022	CUSTOMER PROBLEM	
3/14/2022	CUSTOMER PROBLEM	i
3/15/2022	CUSTOMER PROBLEM	i
3/15/2022	BY PASS PUMP HAD A RAG IN IT WE REMOVED RAG SHOULD BE PUMPIMG OUT	,
3/15/2022	REPLACED PUMP	i
3/24/2022	CUSTOMER PROBLEM	i
		i
		ı

#### Cahokia Heights Sanitary Lift Stations

No.	Lift Station Name	Location  Location	Nearest Intersection	# of Pumps	Pump Manufacturer	Pump Horsepower	Warning Light	Bypass	Previous No.
1	Cooper Drive	ex. 6 (Personal Privacy)	Cooper Drive & IL Route 157	2		40			C-6
2	Station 5		Jerome Lane & Mousette Lane	2	1	40			C-27
3	Blue Water Lane	· ·	Blue Water Lane & Andrews Drive	1		10	yes		C-3
4	DePaul		St. John Drive & St. Christopher Lane	1		10			C-8
5	Donald Street	-	Donald Street & Smith Street	2		3			C-9
6	Edgar Street	_	Edgar Street & Circle Creek Drive	1		5			C-10
7	Ellen & Richard		Ellen Street & Richard Drive	2		3			C-11
8	Es 6 (Persons) Lane		Judith Lane & Bruce Street	2	· ·	3	yes		C-27
9	LaSalle		LaSalle Drive & Range Lane	1		3	yes		C-14
10	Miskell Blvd.		Miskell Blvd. & Price Street	2		3	yes		C-15
11	Shack		Jerome Lane & Falling Springs Road	1		5	1.0		C-19
12	Station 5A	_	Jerome Lane & Mousette Lane	1	-	3.4	yes		C-28
	Bruce Street		Bruce Street & Judith Lane	2		3	yes		C-4
14	Carol Road		Carol Road & Delores Street	2		3	yes		C-5
	AND THE REAL PROPERTY OF THE PERTY OF THE PE			2		3	yes		C-20
15	Singer		Mississippi Avenue & Hissrich Blvd.				44.2	-	3 14 20
16	Hutchings Street		Hutchings Street & L Route 157	2		3	yes	_	C-12
17	100 Block of Judith		Judith Lane & Falling Springs Road	2		3	1	_	C-1
18	St. Margaret Drive		St. Margaret Drive & St. Justin Drive	1		5	yes		C-22
19	Credit Union		Mississippi Avenue & School Street	1		3	- 1		C-7
20	Quickway	-	Mississippi Avenue & David Street	1		3			C-17
21	State Lottery		Mississippi Avenue & David Street	1		3			C-24
22	St Christopher		St. Christopher Lane & St. Andrews Drive	2		3			C-21
23	Williams & Ellen		Williams Street & Ellen Street	1		5			C-31
24	Ex. 6 (P		Upper Cahokia Road & Judith Lane	1		4			C-29
25	Paris		Paris Avenue & Harvest Avenue	1		3	yes		C-16
26	Rieber		Reiber Drive & Andrews Drive	1		3			C-18
27	Williams & Kay		Williams Street & Kay Street	1		3			C-32
28	Washington		Falling Springs Road & L Route 157	1		10	yes		C-30
29	King Court		King Court & Andrews Drive	1		3			C-13
30	St. Monica		St. Monica Drive & St. Maud Drive						C-23
31	Es. 6 (PM)		Violet Drive & Lauralee Drive	2	Gorman-Rupp	2.7			W-1
32	51st & Market		Market Avenue & Mousette Lane	2	Goman-Rupp	7.5			W-2
33	53rd & Market		53rd Street & Market Avenue	2	KSB	3.4	yes		W-3
34	63rd & Laura		63rd Street & Laura Avenue	2	Roots	5	60		W-4
35	71st & Ames		71st Street & Ames Drive	2	Roots	3			W-5
36	73rd & Oakland		73rd Street & Oakland Street	2	Roots	5	1		W-6
37	73rd Street		73rd Street & Dorris Street	2	Roots	5			W-7
38	75th & Clinton		75th Street & Pershing Street	2	Roots	2			W-8
39	75th & Pershing		75th Street & Pershing Street	2	Roots	1.5	-		W-9
40	82nd & Belleview		82nd Street & Belleview Avenue	2	Roots	7.5		yes	W-10
	82nd & Bluff		82nd Street & Bluff Road	2	Roots	7.5			W-11
_	Beachland		Lake Drive & Beachland Place	2	Roots	3		yes	W-12
			Adams Drive & Baldwin Lane	2	Gorman-Rupp	3			W-14
_			1 Charles and a control of	2			Line.	yes	W-14
	City Hall (Front)		57th Street & Bond Avenue		Flygt	7.5	yes		The state of the s
45	City Hall (Rear)		57th Street & Bond Avenue	2	Barnes	4.5			W-16

#### Cahokia Heights Sanitary Lift Stations

No.	Lift Station Name	Location	Nearest Intersection	# of Pumps	Pump Manufacturer	Pump Horsepower	Warning Light	Bypass	Previous No.
47	Ex. 6 (Personal Privacy)	Ex. 6 (Personal Privacy)	Greystone Drive & Old Missouri Avenue	2	KSB	3.4			W-18
48	I.C. Tracks		L Route 157 & Church Road	2	Grundfos	5.5	yes		W-19
49	Lady of Snows		Old Missouri Avenue & IL Route 13	2	Gorman-Rupp	3			W-20
50	Lake Drive Pill Box		Park Place & Lake Drive	2	Gorman-Rupp	3			W-21
51	Lauralee & Violet	·	Lauralee Drive & Violet Drive	2	Gorman-Rupp	5		yes	W-22
52	Mary Ryans		Old Missouri Avenue & 59th Street	2	Fairbanks Morse	5		yes	W-23
53	Mousette Lane		Mousette Lane & Tudor Avenue	2	Barnes	1.5		yes	W-24
54	Superior		Superior Drive & Circle Drive	2	Crown	7.5		yes	W-26
55	Willie Holmes Pill Box		Ames Drive & Elm Street	2	Gorman-Rupp	3	00		W-27
56	42nd & Walnut		42nd Street & Brady Avenue						A-5
57	Ex 6 (Personal PM) Avenue		Pocket Road & Missouri Avenue	1 = 1			] = = =		A-4
58	42nd & Market		42nd Street & Market Avenue						A-6
59	37th & Market		37th Street & Market Avenue		-		1		A-7
60	43rd &Tudor		43rd Street & Tudor Avenue						A-8
61	Jackson Street		Pocket Road & Jackson Street						A-2
62	Johnson Lane		Pfeiffer Road & Johnson Lane						A-3
63	Ex. 6 (Reisonal Pro		46th Street & Central Avenue						12.
64	Golden Street		Golden Street & Dorsey Street				yes		A-1
65	Racehorse Business Park		Racehorse Drive & Harness Lane				yes		A-10
66	56th & Central		56th Street & Central Avenue						A-9
67	Church Road		59th Street & Church Road						W-25
68	High School Station		Range lane & Doris Avenue				yes		C-25
69	Diversion		Jerome Lane & Wesley Avenue						C-26

Lift Station Name:	William + Kay	Inspection Date:	3-7-2025
Lift Station Location:	Williams ( Kay	Inspected By:	pr
Number of Pumps:	2		
Pump Manufacturer:			
Pump Horsepower:	3	•	
METMELL			
WETWELL:			
$\equiv$	nd exterior surfaces		
	access hatch operation		
	n operating condition		
Inspect pump gui	de rails		
PUMPS:			
Pull and reset pu	mp (if needed)		
Check for ease o	f removal and proper sealing at	t disconnect flange	
Check pump cho	rds for obstructions		
Check pump for r	normal operation		
Check for unusua	al noises and/or vibration		
VALVE VAULT:			
Check sump pur			
$\equiv$	auges are in place (if applicable	e)	
Check for proper	access hatch operation		
CONTROL PANEL:			
Verify that wiring	schematic is on file in Sewer De	epartment Office	
Inspect enclosure	e for damage		
Inspect wiring			
Perform operation	nal test		
Verify that electric	cal conduits are sealed		
Verify high water	warning light operation		
<del></del>			
COMMENTS:			
-			

Lift Station Name:		Elle	1	Richard	1	Inspection Date:	3-7.2022			
Lift Station Location: Elle- 4 RICL-d			Inspected By:	pm						
Number of Pumps: 2			_							
Pump N	Manufacturer:	-								
	Horsepower:		3							
·	•									
WETW	ELL:									
L	Inspect interior ar	nd exterior	sur	faces						
	Check for proper access hatch operation									
	Verify float system	Verify float system operating condition								
	Inspect pump gui	Inspect pump guide rails								
47										
PUMPS										
	Pull and reset pur	np (if nee	ded)							
	Check for ease of removal and proper sealing at disconnect flange									
	Check pump chords for obstructions									
	Check pump for normal operation									
	Check for unusual noises and/or vibration									
\/A \/E	VAULT:									
TH/										
H	Check sump pump operation									
	Verify pressure gauges are in place (if applicable)									
	Check for proper access hatch operation									
CONTR	ROL PANEL:									
	Verify that wiring	schematic	is o	n file in Sewe	er Departn	nent Office				
Ħ	Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage									
Ħ	Inspect wiring									
	Perform operational test									
Ħ.	Verify that electrical conduits are sealed									
$\forall$	Verify high water warning light operation									
ш	verny mgn water	warming in	giit o	peration						
COMM	ENTS:									

### PUMP STATION INSPECTION CHECKLIST City of Cahokia Heights Water & Sewer

Pump Station Name: MISSOURI NV Inspection Date: 3-7-28
Pump Station Location: PSN/REVILLE Inspected By: 150 BROWN
Number of Pumps: Nump Station
Pump Manufacturer:
Pump Horsepower: / \(\rangle \text{HYO}\)
WETWELL:
Inspect interior and exterior surfaces
Check for proper access hatch operation
Verify float system operating condition
Inspect pump guide rails
PUMPS:
Pull and reset pump (if needed)
Check for ease of removal and proper sealing at disconnect flange
Check pump chords for obstructions
Check pump for normal operation
Check for unusual noises and/or vibration
VALVE VAULT:
Check sump pump operation
Verify pressure gauges are in place (if applicable)
Check for proper access hatch operation
CONTROL PANEL:
Verify that wiring schematic is on file in Sewer Department Office
Inspect enclosure for damage
Inspect wiring
Perform operational test
Verify that electrical conduits are sealed
Verify high water warning light operation
NAME OF THE PARTY OF STATES
COMMENTS: DOMIO WORKING GOOD.

Lift Station Name:		PAUS	Inspection Date:	3-7-2022					
Lift Station Location: fants & Hourst		Inspected By:	pur						
Number of Pumps:									
Pump N	Manufacturer:								
Pump l	Horsepower:	3							
WETW									
$\square$	•	nd exterior surfaces							
$\square$	Check for proper access hatch operation								
M	Verify float system operating condition								
4	Inspect pump guide rails								
PUMPS	S::								
V		Pull and reset pump (if needed)							
	Check for ease of removal and proper sealing at disconnect flange								
		Check pump chords for obstructions							
	Check pump for normal operation								
Ħ	Check for unusual noises and/or vibration								
ت		Thorogonal and Thorogonal							
VALVE	VAULT:								
Y	Check sump pump operation								
	Verify pressure gauges are in place (if applicable)								
	Check for proper access hatch operation								
CONTE	OL DANIEL:								
CONTR	ROL PANEL:								
님		schematic is on file in Sewer Dep	partment Office						
닖	Inspect enclosure for damage								
H	Inspect wiring								
	Perform operational test								
	Verify that electrical conduits are sealed								
	Verify high water warning light operation								
СОММІ	ENTS:								
X	***************************************								

Lift Station Name:	_ YHAGON	5 Rear	Inspection Date:	3.7-2022					
Lift Station Location:	Mousefle &	Jewne	Inspected By:	pro					
Number of Pumps:	2								
Pump Manufacturer:			-						
Pump Horsepower:	40	0	-						
WETWELL:									
Inspect interior a	ind exterior su	rfaces							
Check for proper	Check for proper access hatch operation								
Verify float syste	Verify float system operating condition								
Inspect pump gu	ide rails								
PUMPS:									
Pull and reset pu	Pull and reset pump (if needed)								
Check for ease of	Check for ease of removal and proper sealing at disconnect flange								
	Check pump chords for obstructions								
	Check pump for normal operation								
	Check for unusual noises and/or vibration								
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\									
VALVE VAULT:									
	Check sump pump operation Verify pressure gauges are in place (if applicable)								
			e)						
Check for proper access hatch operation									
CONTROL PANEL:									
Verify that wiring	schematic is	on file in Sewer De	epartment Office						
Inspect enclosure	Inspect enclosure for damage								
Inspect wiring	Inspect wiring								
Perform operation	nal test								
Verify that electric	Verify that electrical conduits are sealed								
Verify high water	warning light o	operation							
COMMENTS:									

Lift Sta	tion Name:	Shadion 3	Front	Inspection Date:	3.7.2022				
Lift Station Location: Mouse He + Jonan		Inspected By:	pun						
Number of Pumps:									
Pump I	Manufacturer:								
Pump l	Horsepower:	3							
WETW		and and an income							
	Inspect interior and exterior surfaces  Check for proper access batch exerction								
$\preceq$	Check for proper access hatch operation  Verify float system operating condition								
			tion						
IJ	Inspect pump gui	ide raiis							
PUMPS	3:								
7	Pull and reset pu	mp (if needed)							
	Check for ease of	Check for ease of removal and proper sealing at disconnect flange							
	Check pump chords for obstructions								
T)	Check pump for normal operation								
$\Box$	Check for unusua	Check for unusual noises and/or vibration							
_									
VALVE	VAULT:								
H	Check sump pump operation								
$\square$	Verify pressure gauges are in place (if applicable)								
	Check for proper	access hatch ope	eration						
CONTR	ROL PANEL:								
TV	Verify that wiring	schematic is on fi	le in Sewer De	epartment Office					
	Inspect enclosure for damage								
	Inspect wiring								
Ħ	Perform operational test								
Ħ	Verify that electrical conduits are sealed								
	Verify high water warning light operation								
COMM	ENTS:								

Lift Station	n Name:	CAROL ST	Inspection Date:	3-7-2022					
Lift Station Location:		Canob + Deldres	Inspected By:	R = 47					
Number of	f Pumps:	2		·					
Pump Mar	nufacturer:		•						
Pump Hor	sepower:	3							
WETWEL	I ·								
<del></del>		nd exterior surfaces							
	Check for proper access hatch operation								
=	Verify float system operating condition								
	Inspect pump guide rails								
T	mapeor pump gaide rails								
PUMPS:									
Pt.	Pull and reset pump (if needed)								
☑ Ch	Check for ease of removal and proper sealing at disconnect flange								
M C	Check pump chords for obstructions								
C	Check pump for normal operation								
☑ Ch	neck for unusua	I noises and/or vibration							
VALVE VA									
	neck sump pum								
=	Verify pressure gauges are in place (if applicable)								
Check for proper access hatch operation									
CONTROL	L PANEL:								
✓ Ve	erify that wiring s	schematic is on file in Sewer De	epartment Office						
Ins	Inspect enclosure for damage								
Ins	Inspect wiring								
Pe	Perform operational test								
√ Ve	Verify that electrical conduits are sealed								
√ Ve	Verify high water warning light operation								
COMMEN	TS:								
-					_				
					-				
			*** O-						

Lift Station Name:		King	ct	Inspection Date:	3-7.2012				
Lift Station Location:		KING CT	a Adrews	Inspected By:	h				
Number of Pumps:		1		_					
Pump N	Manufacturer:								
Pump H	Horsepower:		3						
WETW	ELL:								
	Inspect interior ar	nd exterior sur	faces						
	Check for proper access hatch operation								
V	Verify float system operating condition								
<b>V</b>	Inspect pump guide rails								
PUMPS	2.								
		mn (if needed	١						
	Pull and reset pump (if needed)								
	Check nume abords for obstructions								
	Check pump chords for obstructions  Check pump for normal operation								
V	Check for unusua	ii noises and/o	or vibration						
VALVE	VAULT:								
	Check sump pump operation								
~	Verify pressure gauges are in place (if applicable)								
	Check for proper	Check for proper access hatch operation							
CONTR	ROL PANEL:								
	Verify that wiring		on file in Sewer De	epartment Office					
	Inspect enclosure for damage								
	Inspect wiring								
L	Perform operational test								
~	Verify that electrical conduits are sealed								
V	Verify high water warning light operation								
COMM	ENTS:								
OOWIN						_			
						_			
						_			

Lift Sta	ition Name:	ST Christophen	Inspection Date:	3-7-2022
Lift Sta	ition Location:	ST Charstopen - Paine Mail	Inspected By:	p
Numbe	er of Pumps:	2	_	
Pump	Manufacturer:	ή		
Pump	Horsepower:	3		
14/5314	/ELL:			
WETW				
		nd exterior surfaces		
4		access hatch operation		
띔		m operating condition		
	Inspect pump gu	ide rails		
PUMP	S:			
~	Pull and reset pu	imp (if needed)		
Ħ		of removal and proper sealing at di	sconnect flange	
Ħ		ords for obstructions		
	Check pump for			
		al noises and/or vibration		
VALVE	VAULT:			
1	Check sump pun	np operation		
	Verify pressure g	auges are in place (if applicable)		
-	Check for proper	access hatch operation		
CONTE	ROL PANEL:			
		schematic is on file in Sewer Department	autos ant Office	
	Inspect enclosure		artment Office	
	Inspect wiring	s for damage		
	Perform operation	nal toot		
		cal conduits are sealed		
H		warning light operation		
	verily high water	warning light operation		
СОММ	ENTS:			
<u> </u>				

Lift Sta	tion Name:	Give water	Inspection Date:	3.7.2622		
Lift Sta	tion Location:	Bluewhen & Andrews	Inspected By:	pm		
Numbe	er of Pumps:		_			
Pump I	Manufacturer:					
Pump l	Horsepower:	10				
WETW						
		nd exterior surfaces				
		access hatch operation				
		operating condition				
	Inspect pump guid					
	mopeot pamp gan	uo rano				
PUMPS	S:					
$\sim$	Pull and reset pur	mp (if needed)				
	Check for ease of removal and proper sealing at disconnect flange					
	Check pump chor	ds for obstructions				
<b></b>	Check pump for n	ormal operation				
	Check for unusua	I noises and/or vibration				
<b>\/ΔΙ \/</b> F	VAULT:					
M	Check sump pum	n operation				
H		auges are in place (if applicable)				
		access hatch operation				
[V]	Check for proper	access hater operation				
CONTR	ROL PANEL:					
	Verify that wiring s	schematic is on file in Sewer Depa	artment Office			
W	Inspect enclosure	for damage				
	Inspect wiring					
V	Perform operation	al test				
V	Verify that electric	al conduits are sealed				
	Verify high water v	warning light operation				
СОММ	ENTS:					
OOM						
	_					

Lift Sta	ition Name:	Reiber	Inspection Date:	3-7-2022
Lift Sta	tion Location:	Reiber 1 Got Course	Inspected By:	PM
Numbe	er of Pumps:	1		
Pump	Manufacturer:			
Pump	Horsepower:			
WETW				
		nd exterior surfaces		
4		access hatch operation		
Ľ		n operating condition		
لبا	Inspect pump gui	de rails		
PUMP:	S:			
	Pull and reset pur	mp (if needed)		
		f removal and proper sealing at	disconnect flange	
Ħ		rds for obstructions		
$\overline{\square}$	Check pump for r			
Ħ		al noises and/or vibration		
VALVE	VAULT:			
	Check sump pum	p operation		
~	Verify pressure ga	auges are in place (if applicable	)	
	Check for proper	access hatch operation		
CONTR	ROL PANEL:			
$\square$	Verify that wiring s	schematic is on file in Sewer De	partment Office	
	Inspect enclosure		,	
Ā	Inspect wiring	v		
[7]	Perform operation	nal test		
7	•	al conduits are sealed		
TV		warning light operation		
_				
COMM	ENTS:		<del></del>	
*				

Lift Sta	ition Name:	Defaul	Inspection Date:	3-7-2021		
Lift Station Location: Dead End of 31. Joh		Inspected By:	pn			
Number of Pumps:						
Pump	Manufacturer:					
Pump Horsepower: 10						
WETW	/FIT :					
		nd exterior surfaces				
님		access hatch operation				
H		n operating condition				
	Inspect pump gui					
[~]	mopeot pump gui	ide Idiis				
PUMPS	S:					
I	Pull and reset pur	mp (if needed)				
V	Check for ease o	f removal and proper sealing at o	disconnect flange			
J	Check pump cho	rds for obstructions				
	Check pump for normal operation					
V	Check for unusua	al noises and/or vibration				
VALVE	: \/A!!! Т.					
VALVE	VAULT:					
	Check sump pum					
H		auges are in place (if applicable)				
	Check for proper	access hatch operation				
CONTE	ROL PANEL:					
	Verify that wiring	schematic is on file in Sewer Dep	partment Office			
V	Inspect enclosure	e for damage				
	Inspect wiring					
	Perform operation	nal test				
~	Verify that electric	cal conduits are sealed				
V	Verify high water	warning light operation				
COMM	ENTQ.					
COMM	LIVIO.					

Lift St	ation Name:	Hutchings	Inspection Date:	3-7-2022
Lift St	ation Location:	Hulchings + 157	Inspected By:	pm
Number of Pumps: 2		=		
Pump	Pump Manufacturer:			
Pump	Horsepower:	3		
WETV				
$\cong$		nd exterior surfaces		
		access hatch operation		
		n operating condition		
V	Inspect pump gui	de rails		
PUMP	S:			
TY	Pull and reset put	mp (if needed)		
Ī	•	f removal and proper sealing at	disconnect flange	
F		rds for obstructions		
$\overline{\nabla}$	Check pump for r			
ㅁ		al noises and/or vibration		
VALVE	E VAULT:			
	Check sump pum			
		auges are in place (if applicable	)	
$\bot \Upsilon$	Check for proper	access hatch operation		
CONT	ROL PANEL:			
$\overline{A}$	Verify that wiring	schematic is on file in Sewer De	partment Office	
7	Inspect enclosure		,	
	Inspect wiring			
V	Perform operation	nal test		
	Verify that electric	cal conduits are sealed		
Z		warning light operation		
COMM	ENTS:			
6				

Lift Station Name:	Miskell	Inspection Date:	3-7-2022	
Lift Station Location:	MISKEIS	Inspected By:	pm	
Number of Pumps:	2			
Pump Manufacturer:		•		
Pump Horsepower:	3			
Check for proper	nd exterior surfaces access hatch operation n operating condition de rails			
Check pump chor	f removal and proper sealing at	disconnect flange		
=	p operation auges are in place (if applicable access hatch operation	)		
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation				
COMMENTS: HA	ed to Reset Bres	s Ken		

Lift St	ation Name:	DONALD	Inspection Date:	3-7.2022		
Lift St	ation Location:	Donald + Smith	Inspected By:	PM		
Numb	er of Pumps:	2	-			
Pump Manufacturer:				6		
Pump	Horsepower:					
	Inspect interior ar Check for proper Verify float system Inspect pump guides: PS: Pull and reset pur Check for ease of		disconnect flange			
	Check pump for r					
		al noises and/or vibration				
VALVE		np operation auges are in place (if applicable access hatch operation	)			
CONT	ROL PANEL:					
	Verify that wiring s	schematic is on file in Sewer De	epartment Office			
<u></u>	Inspect enclosure		,			
V	Inspect wiring					
~	Perform operational test					
V	Verify that electric	al conduits are sealed				
4	Verify high water w	warning light operation				
COMM	COMMENTS:					
-						
-						

Lift Sta	tion Name:	Cooper	Inspection Date:	3-7-2022
Lift Sta	tion Location:	Cooper at #157	Inspected By:	PM
Numbe	er of Pumps:	2	-	
Pump I	Manufacturer:			
Pump l	Horsepower:	40		
WETW	Inspect interior at Check for proper Verify float system Inspect pump gui	nd exterior surfaces access hatch operation m operating condition ide rails		
V	Pull and reset pu	mp (if needed)		
V	Check for ease o	of removal and proper sealing at o	disconnect flange	
	Check pump cho	ords for obstructions		
V	Check pump for i	normal operation		
V	Check for unusua	al noises and/or vibration		
	Check for proper	np operation auges are in place (if applicable) access hatch operation	)	
CONTR	ROL PANEL:			
		schematic is on file in Sewer De	partment Office	
	Inspect enclosure	of for damage		
	Inspect wiring			
	Perform operation	nal test cal conduits are sealed		
H		warning light operation		
ين.				
COMM	ENTS:	useds Cleaned		
M				

Lift Station Name:	Eller o williams	Inspection Date:	3.7-2022
Lift Station Location:	Ella a Williams	Inspected By:	p
Number of Pumps:	1		
Pump Manufacturer:		*:	
Pump Horsepower:	5	:: •:	
Check for prop	and exterior surfaces er access hatch operation em operating condition guide rails		
Check for ease Check pump check pump for	oump (if needed) of removal and proper sealing at nords for obstructions r normal operation ual noises and/or vibration	disconnect flange	
/	ump operation gauges are in place (if applicable er access hatch operation	÷)	
CONTROL PANEL:			
Verify that wirin	g schematic is on file in Sewer De	epartment Office	
Inspect enclosu	re for damage		
Inspect wiring			
Perform operati			
	rical conduits are sealed		
Verify high water	er warning light operation		
COMMENTS:			

Lift Station Name:	Superior	Inspection Date	3-7-20	2
Lift Station Location:	Signal Hill	Inspected By:	JASON	
Number of Pumps:	a	•		
Pump Manufacturer:	N	i		
Pump Horsepower:				
Check for proper	nd exterior surfaces raccess hatch operation m operating condition ide rails			
Check pump cho	of removal and proper sealing at ords for obstructions	disconnect flange		
	np operation auges are in place (if applicable access hatch operation	)		
CONTROL PANEL:  Verify that wiring Inspect enclosure Inspect wiring Perform operation			mpĺ	Pamp 2 7000
=/	cal conduits are sealed	5.4	mp l	2000
Verify high water	warning light operation	10	, 0	1000
COMMENTS:				

Lift Sta	ation Name:	Caeston ST.	Inspection Date:	3-1-2	2
Lift Sta	ation Location:	CRESton & Hozel	Inspected By:	JASON	
Numb	er of Pumps:	a			·
Pump	Manufacturer:				
Pump	Horsepower:				
	Inspect interior a Check for proper Verify float system Inspect pump gu S: Pull and reset pu Check for ease of	mp (if needed) of removal and proper sealing at di ords for obstructions	sconnect flange		
VALVE	Check pump for a Check for unusual VAULT:	normal operation al noises and/or vibration			
	Check sump pur Verify pressure g	np operation auges are in place (if applicable) access hatch operation			
CONTI	ROL PANEL:  Verify that wiring  Inspect enclosure  Inspect wiring	schematic is on file in Sewer Depa e for damage		Pumpl	Parm po
$\square$	Perform operation	nal test		· · · · · · · · · · · · · · · · · · ·	
$\Box$	Verify that electric	cal conduits are sealed	2:	5947	10094
7	Verify high water	warning light operation			
COMM	ENTS: Fur	netions properly	1		

Lift Station Name:	73	Inspection Date:	3-1-22
Lift Station Location:	73 + State St.	Inspected By:	JASON
Number of Pumps:			
Pump Manufacturer:			
Pump Horsepower:			
WETWELL:			
	and exterior surfaces		
	r access hatch operation		
	m operating condition		
Inspect pump gu			
PUMPS:			
Pull and reset pu	ımp (if needed)		
Check for ease	of removal and proper sealing at di	isconnect flange	
Check pump cho	ords for obstructions		
=,	normal operation		
Check for unusu	al noises and/or vibration		
VALVE VAULT:			
Check sump pur	np operation		
	gauges are in place (if applicable)		
	access hatch operation		
(2-2-3)	·		
CONTROL PANEL:			
	schematic is on file in Sewer Department	artment Office	
Inspect enclosure	e for damage		
Inspect wiring			
Perform operatio			
	cal conduits are sealed		
<del>2 2</del>	warning light operation		
COMMENTS: Fund	rons Property / Nois	€ 15542	

Lift Station Name: Glanwood	Inspection Date:	3-7-22
Lift Station Location:	Inspected By:	JASON MOM(nt)
Number of Pumps;		
Pump Manufacturer:		
Pump Horsepower:		
WETWELL		
Inspect interior and exterior surfaces		
Check for proper access hatch operation		
Verify float system operating condition		
Inspect pump guide rails		
PUMPS:		
Pull and reset pump (if needed)		
Check for ease of removal and proper sealing	at disconnect flange	
Check pump chords for obstructions		
Check pump for normal operation		
Check for unusual noises and/or vibration		
VALVE VAULT:		
Check sump pump operation		
Verify pressure gauges are in place (if applicab	ole)	
Check for proper access hatch operation		
CONTROL PANEL:		
Verify that wiring schematic is on file in Sewer I	Department Office	
Inspect enclosure for damage	TANK SAMOOD SAMES	
Inspect wiring		
Perform operational test		
Verify that electrical conduits are sealed		
Verify high water warning light operation		
4		
COMMENTS: HIR Station work	- peoplely	

Lift Station Name:	Inspection Date: 3-7-22
Lift Station Location:	Inspected By: 56500
Number of Pumps:	
Pump Manufacturer:	
Pump Horsepower:	<del></del>
WETWELL:  Inspect interior and exterior surfaces	_
Check for proper access hatch operation	
Verify float system operating condition	
Inspect pump guide rails	
surpost parting galdo raile	
PUMPS:	
Pull and reset pump (if needed)	
Check for ease of removal and proper sealing a	at disconnect flange
Check pump chords for obstructions	
Check pump for normal operation	
Check for unusual noises and/or vibration	
VALVE VAULT:	
Check sump pump operation	
Verify pressure gauges are in place (if applicable	e)
Check for proper access hatch operation	
CONTROL PANEL:	
Verify that wiring schematic is on file in Sewer D	Pepartment Office
Inspect enclosure for damage	
Inspect wiring	
Perform operational test	
Verify that electrical conduits are sealed	
Verify high water warning light operation	
COMMENTS: Pump Station 15 E	Down/ Station is BEING

Lift Station Name:	7/	Inspection Date:	3-7-22
Lift Station Location:	7/t Julia	Inspected By:	JASZA
Number of Pumps:		<u>-</u> 10 - 2	
Pump Manufacturer:		<b>-</b>	
Pump Horsepower:			
Check for proper Verify float syste Inspect pump gu PUMPS: Pull and reset pu Check for ease of Check pump cho	ump (if needed) of removal and proper sealing a ords for obstructions	t disconnect flange	
	normal operation		
Check for unusua	al noises and/or vibration		
	np operation gauges are in place (if applicable access hatch operation	e)	
CONTROL PANEL:			
Verify that wiring Inspect enclosure Inspect wiring Perform operation Verify that electric	-	epartment Office	
COMMENTS: Fun	ctions Propally		

Lift Station Name:	Willie Holmes	Inspection Date:	3-7-22
Lift Station Location:	Flm	Inspected By:	JASON
Number of Pumps:	2/100		
Pump Manufacturer:			£"
Pump Horsepower:			
	and exterior surfaces r access hatch operation		
Verify float syste	m operating condition		
Inspect pump gu	ıide rails		
Check pump cho	ump (if needed) of removal and proper sealing at d ords for obstructions normal operation al noises and/or vibration	lisconnect flange	
	np operation gauges are in place (if applicable) access hatch operation		
CONTROL PANEL:			
Inspect enclosure Inspect wiring Perform operatio Verify that electric	·	partment Office	
COMMENTS: 8T	Ation Functions		

Lift Station Name:	LAURA	Inspection Date:	3-7-22
Lift Station Location:	63 + LAURA	Inspected By:	Jusen
Number of Pumps:		2	
Pump Manufacturer:	<u></u>		
Pump Horsepower:			
Check for proper Verify float syste Inspect pump gu			
Pull and reset pu	, ,		
	of removal and proper sealing at	disconnect flange	
	ords for obstructions		
=/	normal operation al noises and/or vibration		
Check for unusu	al noises and/or vibration		
	np operation gauges are in place (if applicable access hatch operation	)	
CONTROL PANEL:			
	schematic is on file in Sewer De	epartment Office	
Inspect enclosure		partment Onice	
Inspect wiring			
Perform operatio	nal test		
=,	cal conduits are sealed		
	warning light operation		
	Stailion Function	15	
N====			

Lift Station Name:	Benchland	Inspection Date:	3-7-22
Lift Station Location:	LAKADRIVE	Inspected By:	JASON
Number of Pumps;	1/20n		
Pump Manufacturer:			
Pump Horsepower:	-		
WETWELL:			
Inspect interior a	and exterior surfaces		
Check for prope	r access hatch operation		
	m operating condition		
Inspect pump gu	ide rails		
PUMPS:			
Pull and reset pu	ımp (if needed)		
Check for ease of	of removal and proper sealing at	disconnect flange	
Check pump cho	ords for obstructions		
Check pump for	normal operation		
Check for unusu	al noises and/or vibration		
VALVE VAULT:			
Check sump pun	np operation		
	auges are in place (if applicable)	)	
Check for proper	access hatch operation		
CONTROL PANEL:			
	schematic is on file in Sewer De	nortmont Office	
Inspect enclosure		partment Office	
Inspect wiring			
Perform operation	nal test		
	cal conduits are sealed		
Verify high water	warning light operation		
COMMENTS:	lift station.	5 function	2/n g
		7	

Lift Stat	ion Name:	PFIFFER	Inspection Date:	3-1-02	
Lift Stat	ion Location:	PFIFFER	Inspected By:	JASON	
Number	r of Pumps:				
Pump N	Manufacturer:				
Pump H	lorsepower:				
VA (ETT) A (					
WETWI					
=		nd exterior surfaces			
=/		access hatch operation			
		m operating condition			
کا	Inspect pump gui	de raiis			
PUMPS	g.				
	Pull and reset pur	mp (if needed)			
	Check for ease of	f removal and proper sealing at disc	connect flange		
	Check pump choi	rds for obstructions			
	Check pump for r	normal operation			
ď	Check for unusua	al noises and/or vibration			
\	\/ALII <b>T</b> e				
VALVE		3			
	Check sump pum				
		auges are in place (if applicable)			
	Check for proper	access hatch operation			
CONTR	OL PANEL:				
	Verify that wiring s	schematic is on file in Sewer Depar	tment Office		
	Inspect enclosure	for damage		Pumpl	Pumpal 03/03
	Inspect wiring			01642	05/05
	Perform operation	nal test			
	Verify that electric	cal conduits are sealed			
	Verify high water v	warning light operation			
001111	51	tion bown /3/m/	المراف المراف المراف		
COMME	NIS: JIA	tion wown / k	y PASS P	umping	
		Ti Ti			

Lift Sta	ation Name:	Johnson	Inspection Da	te: 3->-	22
Lift Sta	ation Location:	CARRORN	Inspected By:		6
Numbe	er of Pumps:			.,	
Pump	Manufacturer:				
Pump	Horsepower:	S <del></del>			
WETW	Inspect interior as Check for proper Verify float system Inspect pump gui	nd exterior surfaces access hatch operation operating condition ide rails			
PUMPE	Pull and reset pur Check for ease of Check pump cho	f removal and proper sealing at o	lisconnect flange		
VALVE		np operation auges are in place (if applicable) access hatch operation			
	Inspect enclosure Inspect wiring Perform operation Verify that electric	,		Pumpl 9955	Pumps 14799
СОММ	ENTS: STAL	ion pown / Being	3 by PASSE	ED DAdy	

Lift Sta	tion Name:	Flaing J	Inspection Date:	3-7-22	
Lift Sta	tion Location:	RACTHORSE DR	Inspected By:	Jason	W.
Numbe	er of Pumps:	2		į.	
Pump I	Manufacturer:				
Pump ł	Horsepower:				
WETW COLOR	Inspect interior a Check for proper	nd exterior surfaces raccess hatch operation m operating condition ide rails			
PUMPS	3:				
	Pull and reset pu	ımp (if needed)			
	Check for ease of	of removal and proper sealing at di	sconnect flange		
	Check pump cho	ords for obstructions			
글.	Check pump for	normal operation			
$\supset$	Check for unusu	al noises and/or vibration			
VALVE	VAULT				
	Check sump pun	np operation			
	Verify pressure g	gauges are in place (if applicable)			
	Check for proper	access hatch operation			
CONTE	ROL PANEL:				
$\Box$		schematic is on file in Sewer Dep	artment Office	,	
Ħ	Inspect enclosure			Pumpl	Pumpo
T	Inspect wiring	· ·			07014
₩	Perform operatio	nal test		13-171	07011
	Verify that electri	cal conduits are sealed			
3	Verify high water	warning light operation			
COMM	ENTS.				
-					

Lift Station N	lame:	Olon	essoupe		Inspection	Date: _	3-7-22
Lift Station Location: LARY of Shows				0-5	Inspected I	Ву:	Juson
Number of F	'umps:	3' Byp	n55				
Pump Manu	facturer:	,					
Pump Horse	power:						
Cher	y float syster ect pump gui and reset pur	access had no operation de rails mp (if need fremoval)	atch operation g condition ded) and proper se		connect flang	je	
Che	ck pump for r	normal ope	eration				
Che	k for unusua	ıl noises a	nd/or vibration	1			
Verif	ck sump pum y pressure ga	auges are	on in place (if ap itch operation	plicable)			
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation  COMMENTS:  STATION DOWN  By PASS pump in Stallsp							

Lift Station Name: Lift Station Location:	MARY RYAN	Inspection Date:	3-7-2	. 2
Number of Pumps: Pump Manufacturer: Pump Horsepower:	Dy pass			
Check for proper	nd exterior surfaces access hatch operation m operating condition ide rails			
Check pump cho	of removal and proper sealing at ords for obstructions	disconnect flange		
	np operation auges are in place (if applicable) access hatch operation	)		
Inspect enclosure Inspect wiring Perform operation Verify that electric		partment Office		*.
comments: lift Functions p	Station pown /	by PASS PU	mpiastr	llep

Lift Sta	ation Name:	Ex. 7f (Water Infra.)	Inspection Date:	3-1-22
Lift Sta	ation Location:	010 M15500 xx1	Inspected By:	JASON
Numbe	er of Pumps:	2		2.20.1
Pump	Manufacturer;		<del>.</del>	
Pump	Horsepower:		-	
WETW	VELL:			
V		and exterior surfaces		
1		er access hatch operation		
		em operating condition		
P	Inspect pump g	uide rails		
PUMP	Q+			
	Pull and reset p	ump (if needed)		
		of removal and proper sealing a	t disconnect florage	
3		ords for obstructions	disconnect hange	
T		normal operation		
1		ual noises and/or vibration		
MALVE				
VALVE	VAULT:	i o talonico		
H	Check sump pur		v	
		gauges are in place (if applicable	9)	
ш	Check for prope	r access hatch operation		
CONTR	ROL PANEL:			
	Verify that wiring	schematic is on file in Sewer D	epartment Office	
4	Inspect enclosur	e for damage		
1	Inspect wiring			
7	Perform operation			
三		ical conduits are sealed		
7	Verify high water	warning light operation	- /	
СОММ	ENTS: N74	DY VAC / NOISE	in PANE	
_				

Lift Station Name:	Walnut	Inspection Date	= 3-7-2	2
Lift Station Location:	42+ Walnut	Inspected By:	Jasor	)
Number of Pumps:				
Pump Manufacturer:				
Pump Horsepower:				
WETWELL:				
	nd exterior surfaces			
= /	r access hatch operation			
= /	m operating condition			
Inspect pump gu	ide rails			
PUMPS:				
Pull and reset pu	ımp (if needed)			
Check for ease of	of removal and proper sealing at d	disconnect flange		
Check pump cho	ords for obstructions			
Check pump for	normal operation			
Check for unusu	al noises and/or vibration			
VALVE VAULT:				
Check sump pur	np operation			
H	gauges are in place (if applicable)			
Check for proper	raccess hatch operation			
CONTROL PANEL:				
	schematic is on file in Sewer Dep	nartment Office		
Inspect enclosure		P	umpl	Pumpa
Inspect wiring	o ror warnage	~	6070	12177
Perform operatio	onal test	2	18 28	131.
	cal conduits are sealed			
Verify high water	warning light operation			
COMMENTS: Pum	Poff Chain NE	ipto ba p	oumpio Dou	υΛ

Lift Station Name: Lift Station Location:	37th MARKET	Inspection Date:	3-7-22	<u> </u>
Number of Pumps:	2	Inspected By:	DACON	
Pump Manufacturer:	and .			
Pump Horsepower:				
WETWELL:				
Inspect interior and	d exterior surfaces			
Check for proper a	access hatch operation			
Verify float system	operating condition			
Inspect pump guid	e rails			
PUMPS:				
Pull and reset pum	np (if needed)			
Check for ease of	removal and proper sealing at d	isconnect flange		
Check pump chord	ds for obstructions			
Check pump for no	ormal operation			
Check for unusual	noises and/or vibration			
VALVE VAULT:				
Check sump pump	operation			
Verify pressure ga	uges are in place (if applicable)			
Check for proper a	access hatch operation			
CONTROL PANEL:				
Verify that wiring s	chematic is on file in Sewer Dep	partment Office		
Inspect enclosure	for damage	ρ	Ĩ	0
Inspect wiring		Pa	mpl	Pump 2
Perform operations		449	680	31804
=/	al conduits are sealed			
Verify high water w	varning light operation			
COMMENTS:				
	****			
-				<del></del>
-		***		<del></del>
2-1-1-1-1				

Lift Sta	ation Name:	42 nd MARKET	Inspection Date:	3-1-22	
Lift Sta	ation Location:	42 no STRIFT	Inspected By:	JASON MA	Math
Numb	er of Pumps:				
Pump	Manufacturer:				
Pump	Horsepower:				
WETV	Inspect interior a	nd exterior surfaces - access hatch operation m operating condition			
7	Inspect pump gu	ide rails			
	Pull and reset put Check for ease of Check pump cho	of removal and proper sealing at our ords for obstructions	disconnect flange		
VALVE		np operation auges are in place (if applicable) access hatch operation			
CONT	ROL PANEL				
	Verify that wiring	schematic is on file in Sewer Dep	partment Office		
	Inspect enclosure	e for damage			
4	Inspect wiring		Pur	ا م	Planyor
1	Perform operatio		445	•	2/12/
		cal conduits are sealed	475	<b>ク</b> よ	336 /
	â	warning light operation			
COMM	IENTS: Fun	ctions Properly			
		<u></u>			<del></del> (

Lift Station Name:  Lift Station Location:  Number of Pumps:  Pump Manufacturer:  Pump Horsepower:  Soth Riley Owers Inspection Date: 3-7-22  Inspected By: 5A500
Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition  Inspect pump guide rails
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at disconnect flange  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation  COMMENTS: Functions properly  COMMENTS: Functions

Lift Sta	ition Name:	MARKET	Inspection Date:	3-7-22
Lift Sta	ition Location:	30th MARKET	Inspected By:	JASON
Numbe	er of Pumps:	(Pie		
Pump	Manufacturer:			
Pump	Horsepower:			
WETW	Inspect interior ar Check for proper	nd exterior surfaces access hatch operation n operating condition de rails		
PUMP:	S			
	Check pump chore Check pump for r	f removal and proper sealing at	disconnect flange	
VALVE		p operation auges are in place (if applicable access hatch operation	)	
CONTR	ROL PANEL:			
प्रविविवि	Inspect enclosure Inspect wiring Perform operation Verify that electric		partment Office	
COMM	ENTS:	8 Sumpout		
	B 14-5			

Lift Station Name: 534 MARKET Inspection Date: 3-7	1-22
Lift Station Location: MARKY Inspected By: 5A50	~
Number of Pumps:	
Pump Manufacturer:	
Pump Horsepower:	
Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails	
PUMPS:	
Pull and reset pump (if needed)	
Check for ease of removal and proper sealing at disconnect flange	
Check pump chords for obstructions	
Check pump for normal operation	
Check for unusual noises and/or vibration	
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation	
CONTROL PANEL:	
Verify that wiring schematic is on file in Sewer Department Office	. Pumpa
Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring  Reference operations between	2/7/
Inspect wiring 3/144	25.49
Perform operational test	
Verify that electrical conduits are sealed	
Verify high water warning light operation	
COMMENTS: System functions Papealy	

Lift Sta	ition Name:	35 th NO	Inspection Date	3-7-22	
Lift Sta	ition Location:	55th NO Church RD	Inspected By:	JASON	
Numbe	er of Pumps:				
Pump	Manufacturer:				
Pump	Horsepower:				
WETK PUMP PUMP PUMP PUMP PUMP PUMP PUMP PUM	Inspect interior ar Check for proper Verify float system Inspect pump gui S: Pull and reset pur Check for ease of	mp (if needed) f removal and proper sealing at dis rds for obstructions	connect flange		
d		al noises and/or vibration			
VALVE		op operation auges are in place (if applicable) access hatch operation			
	Inspect enclosure Inspect wiring Perform operation Verify that electric	•		Dump <u>1</u> 21362	Pumps 17355
COMM	ENTS:				
			***************************************		
1					

	tion Name:	Church	Inspection Date:	3-7-2	2	
	tion Location:	Church Rono	Inspected By:	DASON		
	r of Pumps:					
Pump N	Manufacturer:					
Pump F	Horsepower:					
WETW COLOR	Inspect interior and Check for proper	nd exterior surfaces access hatch operation m operating condition ide rails				
DUMDS	٠.					
PUMPS	Pull and reset pull Check for ease of Check pump cho	of removal and proper sealing at ords for obstructions	disconnect flange			
VALVE	VAULT:					
	Check sump pur	np operation				
Ħ	Verify pressure gauges are in place (if applicable)					
		access hatch operation				
CONTR	ROL PANEL:					
		schematic is on file in Sewer De	nartment Office			
岩	Inspect enclosure		partinent Office			
	Inspect wiring	or damage		/ <del>//</del>	Δ,	
		and took	Pump	o17F	Purns =	
	Perform operation	cal conduits are sealed	Pump 0241		17719	
$\exists$		warning light operation	0241	8	1 (1, (	
	verily high water					
COMME	ENTS: P	oper functions				
·						
	10					

Lift Station Name:  Lift Station Location:  Number of Pumps:  Pump Manufacturer:  Pump Horsepower:  Inspection Date: 3-7-22  Inspected By: 5A500	
Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at disconnect flange  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration	
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation	
Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation	Maparette 24282
COMMENTS: Pumps are out for MAINTENANCE / 6 by pAGS	,

Lift Station Name:	LAURALGE	Inspection Date:	3-7-22
Lift Station Location:	LAURALSS	Inspected By:	JA521
Number of Pumps:	λ		V2 2 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Pump Manufacturer:			
Pump Horsepower:			
WETWELL:			
	and exterior surfaces		
	r access hatch operation		
	m operating condition		
Inspect pump gu			
PUMPS:			
Pull and reset pu	ımp (if needed)		
Check for ease	of removal and proper sealing at	disconnect flange	
Check pump cho	ords for obstructions		
Check pump for	normal operation		
Check for unusu	al noises and/or vibration		
VALVE VAULT			
Check sump pur	np operation		
<b>=</b>	gauges are in place (if applicable	)	
	access hatch operation	,	
	·		
CONTROL PANEL:			
	schematic is on file in Sewer De	epartment Office	
Inspect enclosur	e for damage		
Inspect wiring			
Perform operation			
	cal conduits are sealed		
verily high water	warning light operation		
COMMENTS: 57	ation is bown	AND bring	by-pa48 8D
ti de la companya del companya de la companya de la companya del companya de la c			

Lift Station Name:	violet	Inspection Date:	3-7-22
Lift Station Location:	LAGRALEST Videt	Inspected By:	JASON
Number of Pumps:	2	:•	
Pump Manufacturer:			
Pump Horsepower:			
WETWELL:  Inspect interior a Check for proper Verify float syste Inspect pump gu PUMPS: Pull and reset pu		sconnect flange	
	ords for obstructions		
Check pump for	normal operation		
Check for unusua	al noises and/or vibration		
	np operation lauges are in place (if applicable) access hatch operation		
CONTROL PANEL:			
Verify that wiring Inspect enclosure Inspect wiring Perform operatio Verify that electric		artment Office	
COMMENTS: _ Pur	ips bown weeps	Attention	

Lift Station Name: Lift Station Location: Number of Pumps: Pump Manufacturer: Pump Horsepower: WETWELL: Inspect interior a	Beidgepale Baidgepale Stail	Inspection Date:	3-7-22 JASON	2
	er access hatch operation em operating condition uide rails			
Check pump che	ump (if needed) of removal and proper sealing at dis ords for obstructions normal operation ual noises and/or vibration	sconnect flange		
	mp operation gauges are in place (if applicable) r access hatch operation			
Inspect enclosur Inspect wiring Perform operation Verify that electr		rtment Office		
COMMENTS: 5TA	tion Functions pro	parly/mes	ED NEW 501	np pump

Pump S	Station Name:	MAI	NUT	Inspection Date:	3-1-05	
Pump S	Station Location:	40+1	HOULAN	Inspected By:	150 C	Charan
Number	r of Pumps:	Mum	OER ONE !			
Pump N	//anufacturer:	FlyGt				
Pump H	lorsepower:		OHP			
PUMPS	Inspect interior a Check for proper Verify float syste Inspect pump gu S: Pull and reset pu	r access hat m operating lide rails ump (if need of removal a	ch operation  condition  ed)  nd proper sealing at ructions	disconnect flange		
	Check for unusu	al noises an	d/or vibration			
VALVE	VAULT: Check sump pur Verify pressure of Check for prope	jauges are i	n place (if applicable	)		
COMM	Inspect enclosur Inspect wiring Perform operation Verify that electron Verify high water	e for damag onal test ical conduits	s are sealed		Right	Now.
COMM	ENIS. PO	with.	OA BY FOR	DOWN	Nym	10000
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					and the second second	

Pump Station Name:  Pump Station Location:  Number of Pumps:  Pump Manufacturer:  Pump Horsepower:  Inspection Date: 3 7-20  Inspected By: LEO BROWN  Inspected By: LEO BRO
Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at disconnect flange  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation  COMMENTS:  Works Pumps Sthews: Algood

Pump Station Name: Pump Station Location: Number of Pumps: Pump Manufacturer: Pump Horsepower:  WETWELL:	SZMARKET ENTREVILLE JUMBER#7 FlyGY 10 HP	Inspection Date:	3-7	BROWN
Inspect interior and	cess hatch operation perating condition			
Check pump chords Check pump for nor	moval and proper sealing at dis for obstructions	connect flange	w	
VALVE VAULT: Check sump pump of Verify pressure gauge Check for proper acc	ges are in place (if applicable)			
Inspect enclosure fo Inspect wiring Perform operational Verify that electrical	test	rtment Office		
COMMENTS: DUI	mp work	ng ok	(.	

Pump Station Name: CHURCH ROAd Inspection Date: 3:7=22
Pump Station Location Pump Station Location Pump Station Location
Number of Pumps: # DINE DUM (O
Pump Manufacturer: FIGT
Pump Horsepower: 603107 = 10 HP
WETWELC:
Inspect interior and exterior surfaces
Check for proper access hatch operation
Verify float system operating condition
Inspect pump guide rails
PUMPS:
Pull and reset pump (if needed)
Check for ease of removal and proper sealing at disconnect flange
Check pump chords for obstructions
Check pump for normal operation
Check for unusual noises and/or vibration
VALVE VAULT:
Check sump pump operation
Verify pressure gauges are in place (if applicable)
Check for proper access hatch operation
CONTROL PANEL:
Verify that wiring schematic is on file in Sewer Department Office
Inspect enclosure for damage
Inspect wiring
Perform operational test
Verify that electrical conduits are sealed
Verify high water warning light operation
COMMENTS: Damp Station working.

Pump Station Name: 42 MARKS-	Inspection Date:	3-7-22
Pump Station Location: CENTREMILE	Inspected By:	LEO BROWN
Number of Pumps: Number # 6		
Pump Manufacturer: AVGT		
Pump Horsepower: 10 Hp		
WETWELL:		
Inspect interior and exterior surfaces		
Check for proper access hatch operation		
Verify float system operating condition		
Inspect pump guide rails		
PUMPS:		
Pull and reset pump (if needed)		
Check for ease of removal and proper sealing at d	isconnect flange	
Check pump chords for obstructions		
Check pump for normal operation		
Check for unusual noises and/or vibration		
Chesk for anadar holose and or holase.		
VALVE VAULT:	5	
Check sump pump operation		
Verify pressure gauges are in place (if applicable)		
Check for proper access hatch operation		
CONTROL PANEL:	9	
Verify that wiring schematic is on file in Sewer Dep	artment Office	
Inspect enclosure for damage		
Inspect wiring		
Perform operational test		
Verify that electrical conduits are sealed		
Verify high water warning light operation		
	1.	
COMMENTS: STATION is 100	PRKING	

Pump Stat	ion Name:	CENTRAL	Inspection Date:	3-2-	22
Pump Stat	ion Location	SG+1 CENTRAL	Inspected By:	LEO	BROWN
Number of	Pumps:	ONEHI			
Pump Mar	ufacturer:	Flygt			
Pump Hors		10 HP			
WETWELI Ins Cr Ve Ins PUMPS: Cr Cr	L: spect interior an neck for proper erify float system spect pump guid ull and reset pur neck for ease of		connect flange		
		ıl noises and/or vibration			
Ve	neck sump pum erify pressure ga	p operation auges are in place (if applicable) access hatch operation			
CONTROL	PANEL.				
Ve Ins	erify that wiring s spect enclosure spect wiring erform operation		rtment Office		22
Ve	rify high water	warning light operation	4		
COMMEN	тs:	Sot working	Right	N	5W·
			,		

AUCHON

	10	,	0 5	$\Omega$
Pump Station Name:	AMERICAS	Inspection Date	3-15	22
Pump Station Location:	CENTREVILLE	Inspected By:	hEO	BROWN
Number of Pumps:	2# two			
Pump Manufacturer:	Myst			
Pump Horsepower:	10 HP			
WETWELL:				
	nd exterior surfaces			
	r access hatch operation			
	m operating condition			
Inspect pump gu	ide rails			
PUMPS:				
Pull and reset pu	ımp (if needed)			
	of removal and proper sealing at	disconnect flange		
	ords for obstructions	_		
=/	normal operation			
= $/$	al noises and/or vibration			
4				
VALVE VAULT:				
Check sump pun	np operation			
Verify pressure g	gauges are in place (if applicable	)		
Check for proper	r access hatch operation			
CONTROL PANEL:				
	schematic is on file in Sewer De	nartment Office		
Inspect enclosure		partinent Onice		
Inspect wiring	e for damage			
Perform operatio	anal teet			
	ical conduits are sealed			
	warning light operation			
	w v			
COMMENTS: SAK	Hion is work	TING.		
e distilia				
X				
				4

Pump Station Name: South 43th	Inspection Date: 3 / dd
Pump Station Location: CENTREVILE	Inspected By: LEO BROWN
Number of Pumps: Number +8	
Pump Manufacturer: FIGT	
Pump Horsepower:	
•	
WETWELL:	
Inspect interior and exterior surfaces	
Check for proper access hatch operation	
Verify float system operating condition	
Inspect pump guide rails	
PUMPS:	
Pull and reset pump (if needed)	
Check for ease of removal and proper sealing at d	isconnect flange
Check pump chords for obstructions	· ·
Check pump for normal operation	
Check for unusual noises and/or vibration	
VALVE VAULT:	
Check sump pump operation	
Verify pressure gauges are in place (if applicable)	
Check for proper access hatch operation	
CONTROL PANEL:	
Verify that wiring schematic is on file in Sewer Dep	partment Office
Inspect enclosure for damage	
Inspect wiring	
Perform operational test	
Verify that electrical conduits are sealed	
Verify high water warning light operation	
0000 0 5000	10 1 20 4
COMMENTS: DUMP STATIO	N 18 WORKING,
	Company of the state of the sta
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THE STATE OF THE S	

Pump Station Name:  Pump Station Location:  Number of Pumps:  Pump Manufacturer:  Pump Horsepower:    Number of Pumps	
WETWELL:  Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition  Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at disconnect flange  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration	
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation	
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation  COMMENTS:  DASS  A HE SHEET WORKING	-
good.	_

Pump Station Name:  Pump Station Location:  Number of Pumps:  Pump Manufacturer:  Pump Horsepower:    North 63t
Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at disconnect flange  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation  COMMENTS:  DUMP SHAHLON WORKING.

Pump Station Name: Sec. 71 (Water Infra.) LKS DR Inspection Date: 3-7-23
Pump Station Location: CENTREVILLE Inspected By: Asa To Roce 1)
Number of Pumps: NUMP STATION
Pump Manufacturer:
Pump Horsepower: 16 HP
WETWELL:
Inspect interior and exterior surfaces
Check for proper access hatch operation
Verify float system operating condition
Inspect pump guide ralls
PUMPS:
Pull and reset pump (if needed)
Check for ease of removal and proper sealing at disconnect flange
Check pump chords for obstructions
Check pump for normal operation
Check for unusual noises and/or vibration
VALVE VAULT:
Check sump pump operation
Verify pressure gauges are in place (if applicable)
Check for proper access hatch operation
CONTROL PANEL:
Verify that wiring schematic is on file in Sewer Department Office
Inspect enclosure for damage
C- Inspect wiring
Perform operational test
Verify that electrical conduits are sealed
Verify high water warning light operation
COMMENTS: DUMP WORK JUST Not ON ATThis
I LIVEL E. I.

Pump Station Name: North 831 Inspection Date: 3-7-26  Pump Station Location: CENTREVILE Inspected By: New York
Number of Pumps: Number
Pump Manufacturer:
16 4 8
Pump Horsepower:
WETWELL:
Inspect interior and exterior surfaces
Check for proper access hatch operation
Verify float system operating condition
Inspect pump guide rails
DUMPO
PUMPS:
Pull and reset pump (if needed)
Check for ease of removal and proper sealing at disconnect flange
Check pump chords for obstructions
Check pump for normal operation  Check for unusual noises and/or vibration
Check for unusual hoises and/of vibration
VALVE VAULT:
Check sump pump operation
Verify pressure gauges are in place (if applicable)
Check for proper access hatch operation
CONTROL PANEL.
CONTROL PANEL:
Verify that wiring schematic is on file in Sewer Department Office
Inspect enclosure for damage
Inspect wiring Perform operational test
Verify that electrical conduits are sealed
Verify high water warning light operation
0 1 # 01 1 01
COMMENTS: BY PASS IN THE STREET WORKING
god. J

Pump Station Name: DARK SHATION Inspection Date: 3-1-88	_
Pump Station Location: CENTREVILE Inspected By: LEO TOROLLA	1
Number of Pumps: +wo # Q	
Pump Manufacturer: F Y&+	
Pump Horsepower:	
Tamp Horooperior.	
WETWELL:	
Inspect interior and exterior surfaces	
Check for proper access hatch operation	
Verify float system operating condition	
Inspect pump guide rails	
DUMPO.	
PUMPS:	
Pull and reset pump (if needed)	
Check for ease of removal and proper sealing at disconnect flange	
Check pump chords for obstructions	
Check pump for normal operation	
Check for unusual noises and/or vibration	
VALVE VAULT:	
Check sump pump operation	
Verify pressure gauges are in place (if applicable)	
Check for proper access hatch operation	
CONTROL PANEL:	
Verify that wiring schematic is on file in Sewer Department Office	
Inspect enclosure for damage	
Inspect wiring	
Perform operational test	
Verify that electrical conduits are sealed	
Verify high water warning light operation	
COMMENTS: DUMP STATION IS NEW . 21	
and.	_
	_
	_

Pump Station Name:  Pump Station Location:  Number of Pumps:  Pump Manufacturer:  Pump Horsepower:  Pump Horsepower:  Pump Station Name:  Pump Station Location:  Inspection Date:  Inspected By:  Inspec
WETWELL:  Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition  Inspect pump guide rails
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at disconnect flange  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation  COMMENTS:

Pump Station Name: NORN 25#	Inspection Date: 5 - / - d d
Pump Station Location: /ENTREVIO	Inspected By: 120 BROWN
Number of Pumps: Nump S4A+	0.4
Pump Manufacturer:	
Pump Horsepower: 10 HP	
**************************************	
WETWELL:	
Inspect interior and exterior surfaces	
Check for proper access hatch operation	
Verify float system operating condition	
Inspect pump guide ralls	
PUMPS:	
Pull and reset pump (if needed)	
Check for ease of removal and proper sealing	g at disconnect flange
Check pump chords for obstructions	
Check pump for normal operation	
Check for unusual noises and/or vibration	
VALVE VAULT:	
Check sump pump operation	
Verify pressure gauges are in place (if applic	able)
Check for proper access hatch operation	
CONTROL PANEL:	
Verify that wiring schematic is on file in Sewe	er Department Office
Inspect enclosure for damage	
Inspect wiring	
Perform operational test	
Verify that electrical conduits are sealed	
Verify high water warning light operation	
As a supply	of Death Nas
COMMENTS: NOT WORT	5 Right Mas
By DASK IS DUDREN	1
DIPISO	
	Description of the state of the

Pump S Numbe Pump N	Station Name: Station Location: or of Pumps: Manufacturer; Horsepower:	Number 9  FlyG+	Inspection Date Inspected By:	3-7-22 LEO BRO	an
WETW	ELL: Inspect interior and Check for proper Verify float system Inspect pump gui	nd exterior surfaces access hatch operation m operating condition ide rails			
PUMPS	Pull and reset pu Check for ease of Check pump cho	f removal and proper seal	ing at disconnect flange		
VALVE		np operation auges are in place (if appl access hatch operation	icable)		
CONTR	Inspect enclosure Inspect wiring Perform operation Verify that electric	-	ver Department Office		2000
СОММ	ents: STA	tion Not	working	Right	106.

Pump Station Name: OFE	IFFER RD	Inspection Date:	J- ( dd
Pump Station Location:	HERVILL	Inspected By:	LED BROWN
Number of Pumps: Number	IDER FENTIO		
Pump Manufacturer: FNG	ST		
Pump Horsepower:	10 HP		
WETWELL:			
Inspect interior and exteri			
Check for proper access	•		
Verify float system operat	ing condition		
Inspect pump guide rails			
PUMPS:			
Pull and reset pump (if ne	eded)		
Check for ease of remova	al and proper sealing at dis	sconnect flange	
Check pump chords for o	bstructions		
Check pump for normal of	peration		
Check for unusual noises	and/or vibration		
VALVE VAULT:		ii)	417
Check sump pump opera	tion		
Verify pressure gauges a			
Check for proper access			
ACAITROL BANET			
CONTROL PANEL:	tic is an file in Course Dono	utmant Office	
	tic is on file in Sewer Depa	intment Office	
Inspect enclosure for dan	lage		
Inspect wiring Perform operational test			
Verify that electrical cond	Liite are sealed		
Verify high water warning			
Verny ingri water warring	// \	1	a
NOT WORKING	on don't l	NORL K	oumps
	<i></i>		
***************************************			

Pump Station Name: Pump Station Location: Number of Pumps: Pump Manufacturer: Pump Horsepower:	RELAXIMA MENTREVILLE NUMBER ± 4 FLYGT S.2	Inspection Date: Inspected By:	3-7-02 LED BROY	an)
Check for proper	nd exterior surfaces - access hatch operation m operating condition ide rails			ex.
Check pump cho	ump (if needed) of removal and proper sealing at d ords for obstructions normal operation al noises and/or vibration	isconnect flange		
	np operation gauges are in place (if applicable) r access hatch operation			
Inspect enclosur Inspect wiring Perform operation Verify that electric		N NEED	ls work	Sing
	0			



Pump Station Name: Cooper Dr.	Inspection Date 3-17-22
Pump Station Location: Cooper Dr. & Rt. 157	Inspected by: James Culpe pper
Number of Pumps : 💢 [	
Pump Manufacturer:	
Pump Horsepower: 40	
WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition  Inspect pump guide rails  PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at Check pump chords for obstructions Check pump for normal operation	disconnect flange
Check for unusual noises and/or vibration  VALVE VAULT:	
Check sump pump operation  Verify pressure gauges are in place (if applicable  Check for proper access hatch operation	
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer D  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed	epartment Office
Verify high water warning light operation	
	3.45

Safety Issues:\_\_\_\_\_



Pump Station Name: Donald St.	Inspection Date 3-17-22
Pump Station Location: Donald St. & Smith St.	Inspected by Ames Claeppe
Number of Pumps: 2	
Pump Manufacturer:	
Pump Horsepower: 3	
WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition  Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration	disconnect flange
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable  Check for proper access hatch operation	e)
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Division of the interpretation of the image	epartment Office
COMMENTS:	

Pump Station Name: Miskell Blvd.	Inspection Date 3-14-22 Inspected by: James Culpepper
Pump Station Location: Miskell Blvd.	Inspected by: James Culpepper
Number of Pumps: 2	
Pump Manufacturer:	
Pump Horsepower: 3	
Inspect interior and exterior surfaces	
Check for proper access hatch operation	
Verify float system operating condition	
Inspect pump guide rails	
PUMPS:	
Pull and reset pump (if needed)	
Check for ease of removal and proper sealing at di	sconnect flange
Check pump chords for obstructions	
Check pump for normal operation	
Check for unusual noises and/or vibration	
VALVE VAULT:	
Check sump pump operation	
Verify pressure gauges are in place (if applicable)	
Check for proper access hatch operation	
CONTROL PANEL:	
Verify that wiring schematic is on file in Sewer Dep	artment Office
Inspect enclosure for damage	
Inspect wiring	,
Inspect wiring  Perform operational test  Verify that electrical conduits are sealed	
Verify that electrical conduits are sealed	
Verify high water warning light operation	
COMMENTS:	



Pump Station Name: Hutchings St.	Inspection Date 3 - 17 - 22
Pump Station Location: Hutchings & Rt. 157	Inspected by: JAmes Culapper
Number of Pumps: 2	х, •••
Pump Manufacturer:	
Pump Horsepower: 3	
WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation	
Verify float system operating condition  Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at dis  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration	sconnect flange
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation	
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department of the process of th	artment Office
COMMENTS:	
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### PUMP STATION INSPECTION CHECKLIST

City of Cahokia Heights Water & Sewer
$ec{\ell}$
Pump Station Name: DePaul Inspection Date 3-17-22  Pump Station Location: Dead end of St. John Dr. Inspected by: James Culpus
Pump Station Location: Dead end of St. John Dr. Inspected by: Ames Up 1977
Number of Pumps: 1
Pump Manufacturer:
Pump Horsepower: 10
WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition
Inspect pump guide rails
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at disconnect flange  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation
COMMENTS:

Safety Issues:\_\_\_\_\_

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Pump Station Name: Rieber	Inspection Date 3-17-22
Pump Station Location: Reiber @ Golf Course	Inspected by: JA mes Colpepper
Number of Pumps: 1	
Pump Manufacturer:	
Pump Horsepower: 3	
WETWELL: Inspect interior and exterior surfaces	
Check for proper access hatch operation	
Verify float system operating condition	
Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealin  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration	g at disconnect flange
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applic  Check for proper access hatch operation	able)
CONTROL PANEL:  Verify that wiring schematic is on file in Sewel Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation	er Department Office
COMMENTS:	
-	

Safety Issues:\_\_\_\_\_

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Inspection Date 3 -17 -22 Pump Station Name: St Christopher Inspected by: JAmes Culpepper Pump Station Location: St. Christopher at Pane Maint Number of Pumps: 2 Pump Manufacturer: Pump Horsepower: 3 WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation CONTROL PANEL Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation COMMENTS:

Pump Station Name: Blue Water Lane	Inspection Date $3-17-22$
Pump Station Location: Blue Water Lane & Andrews	Inspected by: Sames Culpeppe
Number of Pumps: X2	
Pump Manufacturer:	
Pump Horsepower: 10	
WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation	
Verify float system operating condition	
Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at discored Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration  VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)	nnect flange
Check for proper access hatch operation	
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Departm  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation	ent Office
COMMENTS:	

Pump Station Name: King Ct.	Inspection Date 3-17-22
Pump Station Location King Ct. & A	ndrews Inspected by: James Culpepper
Number of Pumps: 1	
Pump Manufacturer:	
Pump Horsepower: 3	
WETWELL: Inspect interior and exterior Check for proper access ha	
Verify float system operating	condition
Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needer check for ease of removal and check pump chords for obstance)  Check pump for normal operations of the check for unusual noises and check for unusual noises and check for unusual noises.	nd proper sealing at disconnect flange ructions ation
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in  Check for proper access hat	n place (if applicable)
CONTROL PANEL:  Verify that wiring schematic  Inspect enclosure for damag  Inspect wiring  Perform operational test  Verify that electrical conduits  Verify high water warning lig	are sealed
COMMENTS:	
·	

Pump Station Name: Carol Street	Inspection Date 3 - 17- 22
Pump Station Location: Carol & Delores	Inspected by: JAmes Colpeppe
Number of Pumps: 2	
Pump Manufacturer:	
Pump Horsepower: 3	
WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition	
Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration	disconnect flange
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation	)
Verify that wiring schematic is on file in Sewer De Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation	epartment Office
COMMENTS:	



Pump Station Name: Station SA	Inspection Date 5-11-22
Pump Station Location: Jerome & Mousette	Inspected by: James Cupeppe
Number of Pumps: 1	
Pump Manufacturer:	
Pump Horsepower: 3.4	
WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation	
Verify float system operating condition	
Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at the Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration	at disconnect flange
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable Check for proper access hatch operation	le)
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer II  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation	Department Office
COMMENTS:	

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Pump Station Name: Station 5	Inspection Date 3-17-22
Pump Station Location: Jerome & Mousette	Inspected by: JAMES Culpepper
Number of Pumps: 11	<u>11</u>
Pump Manufacturer:	
Pump Horsepower: 40	
WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition	
Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at the check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration	t disconnect flange
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable  Check for proper access hatch operation	e)
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer D  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation	epartment Office
COMMENTS:	

Pump Statio	on Name: P	aris	Inspection Date 5	17-22
Pump Statio	on Location:	Paris Ave & Harvest Ave.		Inspected by: JAMES Celpep por
Number of	Pumps : 2	2		
Pump Manu	ıfacturer:			
Pump Horse	epower: 3			
	spect interior Check for prop	and exterior surfaces per access hatch operation		
₩ Ve	erify float syste	em operating condition		
Ins	spect pump go	uide rails		
	heck for ease heck pump ch heck pump fo	oump (if needed) of removal and proper seal nords for obstructions r normal operation ual noises and/or vibration	ing at disconnect flange	
☐ Ve	heck sump pu erify pressure	imp operation gauges are in place (if apple er access hatch operation	icable)	
Ins Ins Ve	erify that wiring spect enclosu spect wiring erform operation	g schematic is on file in Severe for damage  ional test  rical conduits are sealed  er warning light operation	ver Department Office	
COMMEN	TS:			
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Pump Sta	ation Name: Wiliams & Kay	Inspection Date 3-17-22 Inspected by: James Culpepper
Pump Sta	ation Location: Wiliams & Kay	Inspected by: 1 Ames Culpepper
Number	of Pumps: 12	
Pump Ma	anufacturer:	
Pump Ho	orsepower: 3	
WETW	/ELL: Inspect interior and exterior surfaces	
	Check for proper access hatch operation	
	Verify float system operating condition	
V	Inspect pump guide rails	
PUMP:	Pull and reset pump (if needed)  Check for ease of removal and proper sealing at disc Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration  EVAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation	connect flange
CONTR	ROL PANEL:  Verify that wiring schematic is on file in Sewer Depart Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation	tment Office
COMMI	ENTS;	
: <del></del>		
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Pump St	ation Name: Williams & Ellen	Inspection Date 3-17-22	
Pump St	ation Location: Williams & Ellen	Inspected by: JAMES Culpeppe-	
Number of Pumps: 4-Z			
Pump M	anufacturer:		
Pump Ho	prsepower: 5		
WETW	/ELL: Inspect interior and exterior surfaces		
V	Check for proper access hatch operation		
V	Verify float system operating condition		
V	Inspect pump guide rails		
PUMP   VALVE	Pull and reset pump (if needed)  Check for ease of removal and proper sealing at discordance check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration  EVAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation	nnect flange	
CONTR	ROL PANEL:  Verify that wiring schematic is on file in Sewer Departm Inspect enclosure for damage Inspect wiring Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation	nent Office	
COMM	ENTS:		
-			

Pump Station Name: Ellen & Richard	Inspection Date 3-17-22
Pump Station Location: Ellen & Richard	Inspected by: Sames Culpepper
Number of Pumps : 2	
Pump Manufacturer:	
Pump Horsepower: 3	
WETWELL: Inspect interior and exterior surfaces	
Check for proper access hatch operation	
Verify float system operating condition	
Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at disco  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration  VALVE VAULT:	nnect flange
Check sump pump operation	
Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation	
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department of the sewer Department of	nent Office
COMMENTS:	
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Pump Station Name: Lasalle Gay 90	Inspection Date 3-17-22
Pump Station Location: LaSalle & Range Lane	Inspected by: JAmes Culpeppe
Number of Pumps: 22	
Pump Manufacturer:	
Pump Horsepower: 3	
WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition	
Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at di  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration	isconnect flange
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation	
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Deport Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation	artment Office
COMMENTS:	

Pump Station Name: Shack Inspection Date 3-17-22
Pump Station Location: Jerome & Falling Springs Inspected by: Sames Colper
Number of Pumps: $\mathcal{X}$
Pump Manufacturer:
Pump Horsepower: 5
WETWELL: Inspect interior and exterior surfaces
Check for proper access hatch operation
Verify float system operating condition
Inspect pump guide rails
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at disconnect flange  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation
COMMENTS:

Pump Station Name: VFW	Inspection Date 3-17-2	22_
Pump Station Location: Upper Cahokia Rd. & Jud	dith Lane	Inspected by: JAmes Cupepe
Number of Pumps: 12		
Pump Manufacturer:		
Pump Horsepower: 4		
WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition		
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sea  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration	ling at disconnect flange	
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if apple)  Check for proper access hatch operation	licable)	
CONTROL PANEL:  Verify that wiring schematic is on file in Set Inspect enclosure for damage Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation	wer Department Office	
COMMENTS:		



Pump Station Name: Bruce St. Inspection Date 3-17-22
Pump Station Location: Bruce St. & Judith Lane Inspected by: James Colpeppe
Number of Pumps: 2
Pump Manufacturer:
Pump Horsepower: 3
WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition  Inspect pump guide rails  PUMPS:  Pull and reset pump (if needed)
Check for ease of removal and proper sealing at disconnect flange  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation
Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation
COMMENTS:

Pump Station Name: udith Lane	Inspection Date 3-17-22
Pump Station Location Judith Lane	Inspected by: JAmes Culpepae
Number of Pumps: 2	
Pump Manufacturer:	
Pump Hörsepower: 3	
WETWELL: Inspect interior and exterior surfaces	
Check for proper access hatch operation	n .
Verify float system operating condition	
Inspect pump guide rails	
PUMPS:	
Pull and reset pump (if needed)	
Check for ease of removal and proper se	ealing at disconnect flange
Check pump chords for obstructions	
Check pump for normal operation	
Check for unusual noises and/or vibration	n.
VALVE VAULT:	
Check sump pump operation	
Verify pressure gauges are in place (if ap	pplicable)
Check for proper access hatch operation	
CONTROL PANEL:	
Verify that wiring schematic is on file in S	Sewer Department Office
Inspect enclosure for damage	
Inspect wiring	
Perform operational test	
Verify that electrical conduits are sealed	
Verify high water warning light operation	
COMMENTS	
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Inspection Date 3 - 17 - 22
Inspected by: James Colpepser Pump Station Name: 100 Block of Judith Pump Station Location: Judith Lane & Falling Springs Rd. Number of Pumps: 2 Pump Manufacturer: Pump Horsepower: 3 WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation COMMENTS:

Pump Station Name: Mississippi Ave. & David St. (State)	Inspection Date 3-17-22
Pump Station Location: Mississippi Ave. & David St.	Inspected by:
Number of Pumps: 42	
Pump Manufacturer:	
Pump Horsepower: 3	
WETWELL: Inspect interior and exterior surfaces	
Check for proper access hatch operation	
Verify float system operating condition	
Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at disconnect flange  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration  VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation	
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation  COMMENTS:	

Pump Station Name: Mississippi Ave. & David St.	Inspection Date 3-17-22 Inspected by: James Colpepse
Pump Station Location: Mississippi Ave. & David St.	Inspected by: James Colpeppe
Number of Pumps : 12	
Pump Manufacturer:	
Pump Horsepower: 3	
WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation	
Verify float system operating condition	
Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at disconnect flange  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration	
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation	
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation  COMMENTS:  Comments  Comment	in sever line
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Pump Station Name: Mississippi Ave. (Credit Union )	Inspection Date 3-17-22
Pump Station Location: Mississippa Ave. & School St.	Inspection Date 3-17-22. Inspected by: SAMES CUREPA
Number of Pumps: 12	
Pump Manufacturer:	
Pump Horsepower: 3	
WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition	
Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at disconnect flange  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration	
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation	
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation	
COMMENTS	

Pump Station Name: Hissrich Inspection Date 3-17-22	
Pump Station Location: Hissrich & Mississippi Inspected by: Sames Colpera	er
Number of Pumps: 2	
Pump Manufacturer:	
Pump Horsepower: 3	
WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition  Inspect pump guide rails  PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation	
Check for unusual noises and/or vibration  VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation	
Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation	
COMMENTS:	

Pump Station Name: Edgar St.	Inspection Date 3-17-22	
Pump Station Location: Edgar St. & Circle Creek	Inspected by: <u>SAMES Culpep</u>	Se-
Number of Pumps : 47		
Pump Manufacturer:		
Pump Horsepower: 5		
Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition  Inspect pump guide rails		
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at the check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration  VALVE VAULT:	at disconnect flange	
Check sump pump operation  Verify pressure gauges are in place (if applicable)	e)	
Check for proper access hatch operation		
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer D Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed	Department Office	
Verify high water warning light operation		
COMMENTS:		

Pump Station Name: Wasington	Inspection Date 3-17-22
Pump Station Location: Falling Springs @ Rt. 157	Inspected by: SAMES Culpepper
Number of Pumps: 1	
Pump Manufacturer:	
Pump Horsepower: 10	
WETWELL: Inspect interior and exterior surfaces	
Check for proper access hatch operation	
Verify float system operating condition	
Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at a check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration  VALVE VAULT:	disconnect flange
Check sump pump operation	
Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation	
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Delegation  Inspect enclosure for damage  Inspect wiring	partment Office
Perform operational test	
Verify that electrical conduits are sealed  Verify high water warning light operation	
COMMENTS:	
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D	antian Names - Managarat Da	2-17-27
Pump St	ation Name: Margaret Dr.	Inspection Date 3-17-22
Pump St	ation Location: Margaret Dr. & St. Justin	Inspected by: SAMES Culpe ppe.
Number	of Pumps: 12	
Pump M	lanufacturer:	
Pump Ho	orsepower: 5	
WETW	VELL: Inspect interior and exterior surfaces	
	Check for proper access hatch operation	
	Verify float system operating condition	
	Inspect pump guide rails	
PUMP	Pull and reset pump (if needed)  Check for ease of removal and proper sealing at dis  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration	sconnect flange
VALVE	E VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation	
CONTR	ROL PANEL:  Verify that wiring schematic is on file in Sewer Department of Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation	rtment Office
COMM	ENTS:	
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Safety Issues:\_\_\_\_\_

Pump Station Name: Monica	Inspection Date 3-17-22
Pump Station Location: Monica Dr. & St. Maud	Inspected by: JAmes Cupeppe
Number of Pumps :	
Pump Manufacturer:	
Pump Horsepower:	
WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation	
Verify float system operating condition  Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration	at disconnect flange
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable Check for proper access hatch operation	ole)
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation	Department Office
comments: This is AO ground self contant	b Station + MALISIN the



## LIFT STATION INSPECTION CHECKLIST CITY OF CAHOKIA HEIGHTS, ILLINOIS

Lift Station Name:	Inspection Date:	3-22-22
Lift Station Location:	Inspected By:	JAMES Colpeppe
Number of Pumps:		- d-dbc
Pump Manufacturer:		
Pump Horsepower:		
WETWELL:	, DACS	/ AZ ARCho
Inspect interior and exterior surfaces  Check for proper access hatch operation	by PITSO	LAZARCHE 1000
Verify float system operating condition	9	nod
Inspect pump guide rails	1	
PUMPS:		
Pull and reset pump (if needed)		
Check for ease of removal and proper sealing at d	isconnect flange	
Check pump chords for obstructions	nesember hange	
Check pump for normal operation		
Check for unusual noises and/or vibration		
VALVE VAULT:		
Check sump pump operation		
Verify pressure gauges are in place (if applicable)		
Check for proper access hatch operation		
CONTROL PANEL:		
Verify that wiring schematic is on file in Sewer Dep	artment Office	
Inspect enclosure for damage	21,000	
Inspect wiring		
Perform operational test		
Verify that electrical conduits are sealed		
Verify high water warning light operation		*
COMMENTS:		
COMMENTS:		



# LIFT STATION INSPECTION CHECKLIST CITY OF CAHOKIA HEIGHTS, ILLINOIS

Lift Station Name:	Inspection Date:	3-22-22
Lift Station Location:	Inspected By:	JAMES Culpepp
Number of Pumps;		- 4-41
Pump Manufacturer:		
Pump Horsepower:		
WETWELL:	1 AZ	ARChess SS rood
Inspect interior and exterior surfaces		
Check for proper access hatch operation	R. D.A	SS
Verify float system operating condition	Oy Pri	
Inspect pump guide rails		rood
PUMPS:	,	
Pull and reset pump (if needed)		
Check for ease of removal and proper sealing	at disconnect flange	
Check pump chords for obstructions		
Check pump for normal operation		
Check for unusual noises and/or vibration		
VALVE VAULT:		
Check sump pump operation		
Verify pressure gauges are in place (if applical	ole)	
Check for proper access hatch operation		
CONTROL PANEL		
Verify that wiring schematic is on file in Sewer	Department Office	
Inspect enclosure for damage		
Inspect wiring		
Perform operational test		
Verify that electrical conduits are sealed		
Verify high water warning light operation		
COMMENTS:		



Pump Station Name:	Inspection Date 3-22-22
Pump Station Location:	Inspected by: James Celpepper
Number of Pumps :	CAROL & Louise
Pump Manufacturer:	
Pump Horsepower:	By PASS
WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation	HAD to put Pipe back together they came appet
Verify float system operating condition	
Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper s  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibratic  VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if and the check for proper access hatch operation)	oplicable)
CONTROL PANEL:  Verify that wiring schematic is on file in S Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation	Sewer Department Office
COMMENTS:	



Pump S	Station Name:	Inspection Date_	3-22-22	Ŧ.		
Pump S	Station Location:	Inspected by:_	Sames Cu	Ipepper		
Numbe	er of Pumps :	Ex. 6 (Personal Priva				
Pump I	Manufacturer:		Howell			
Pump l	Horsepower:	134 F	Howell			
WET	WELL: Inspect interior and exterior surfaces Check for proper access hatch opera	14	ugro boil	gmeg	had	ray in id
	Verify float system operating condition					
	Inspect pump guide rails					
VALV	PS: Pull and reset pump (if needed) Check for ease of removal and proper Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibrat E VAULT: Check sump pump operation Verify pressure gauges are in place (if Check for proper access hatch operation	ion applicable)	ct flange			
CONT	ROL PANEL:  Verify that wiring schematic is on file in Inspect enclosure for damage Inspect wiring  Perform operational test  Verify that electrical conduits are sealed Verify high water warning light operation	1	Office			
COMM	IENTS:					



Pump S	itation Name:	Inspection Date 2-22-22
Pump S	itation Location:	Inspected by: JAMES Colpepper
Numbe	r of Pumps :	Inspected by: JAMES CUlpepper Exceptional Privacy Frontenec
Pump N	Manufacturer:	
Pump H	lorsepower:	By PASS
WET	NELL: Inspect interior and exterior surfaces	
	Check for proper access hatch opera	ation
	Verify float system operating condition	
	Inspect pump guide rails	
PUMF	PS:	
	Pull and reset pump (if needed)	
Щ	Check for ease of removal and proper	sealing at disconnect flange
Ш	Check pump chords for obstructions	
	Check pump for normal operation	
	Check for unusual noises and/or vibra	tion
VALVI	E VAULT;	
	Check sump pump operation	
	Verify pressure gauges are in place (if	applicable)
	Check for proper access hatch operation	on
CONT	ROL PANEL:	
	Verify that wiring schematic is on file in	Sewer Department Office
	Inspect enclosure for damage	
	Inspect wiring	
	Perform operational test	
	Verify that electrical conduits are seale	d l
	Verify high water warning light operation	n
СОММ	ENTS:	
afety Iss	sues:	



rump St	ation Name:	Inspection Date 3-23-22
Pump St	ation Location:	Inspection Date 3-23-22 Inspected by: James Colpepper
Number	of Pumps :	1. 1.1
Pump M	anufacturer:	Ex. 6 (Personal Privacy) Unite Stree
Pump Ho	prsepower:	The state of the s
		3y PASS
WETW	ELL: Inspect interior and exterior surface	3y pass 900d
	Check for proper access hatch ope	eration
	Verify float system operating condition	on
	Inspect pump guide rails	
PUMPS	3:	
	Pull and reset pump (if needed)	
	Check for ease of removal and prop	er sealing at disconnect flange
	Check pump chords for obstructions	
	Check pump for normal operation	
	Check for unusual noises and/or vib	ration
VALVE	VAULT:	
	Check sump pump operation	
	Verify pressure gauges are in place (	if applicable)
	Check for proper access hatch opera	ition
CONTR	OL PANEL:	
	Verify that wiring schematic is on file	in Sewer Department Office
7-1-2	nspect enclosure for damage	and the second s
	nspect wiring	
	Perform operational test	
	Verify that electrical conduits are seal	led
	erify high water warning light operati	on
COMME	NTS:	



Pump Station Name:	Inspection Date 3-23-22
Pump Station Location:	Inspected by: Sames Culpepper
Number of Pumps :	
Pump Manufacturer:	50° Hreny
Pump Horsepower:	505 Hreny By PASS
WETWELL:  Inspect interior and exterior surfaces	ion the pull yesterday mo
Check for proper access hatch operat	ion 12 1 9000
Verify float system operating condition	
Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper s  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration  VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if a check for proper access hatch operation)	on pplicable)
CONTROL PANEL:  Verify that wiring schematic is on file in a linspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation	
COMMENTS:	
Safety Issues:	



Pump Station Name:	Inspection Date 3-23-22
Pump Station Location:	Inspected by: James Culpepper
Number of Pumps :	ST Gregory & ST marget Inters
Pump Manufacturer:	D. 0.155
Pump Horsepower:	Inspection Date 3-23-22 Inspected by: Dames Culpepper  ST Gregory & ST marget Interest  By PASS  9000
WETWELL:  Inspect interior and exterior surfaces	
Check for proper access hatch operate	ion
Verify float system operating condition	
Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibrati  VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if a	on applicable)
CONTROL PANEL:  Verify that wiring schematic is on file in  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation	Sewer Department Office
COMMENTS:	

Safety Issues:\_\_\_\_\_



Pump Station Location:  Number of Pumps:  Sy PASS  Pump Manufacturer:  Pump Horsepower:  WETWELL:  Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition  Inspect pump guide ralls  PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at disconnect flange  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration  VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation  CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical condults are sealed  Verify high water warning light operation  COMMENTS:	Pump St	tation Name:	Inspection Date_3-23 - 22
Pump Manufacturer:    Sy PASS   Pass	Pump St	tation Location:	Inspected by: James Colpepper
WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition  Inspect pump guide rails  PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration  VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation  CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect wiring Perform operational test Verify high water warning light operation	Number	of Pumps :	BV PASS
WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition  Inspect pump guide rails  PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration  VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation  CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect wiring Perform operational test Verify high water warning light operation	Pump N	lanufacturer:	Es 6 (Personal Privacy)
Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition  Inspect pump guide rails  PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration  VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation  CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation	Pump H	orsepower:	Edwards good
Verify float system operating condition   Inspect pump guide rails   PUMPS:	WETV		S
Inspect pump guide rails  PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration  VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation  CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation		Check for proper access hatch open	ration
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at disconnect flange  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration  VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation  CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation		Verify float system operating condition	n:
Pull and reset pump (if needed)  Check for ease of removal and proper sealing at disconnect flange  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration  VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation  CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation		Inspect pump guide rails	
Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration  VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation  CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation	PUMP	'S;	
Check pump for normal operation Check for unusual noises and/or vibration  VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation  CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation		Pull and reset pump (if needed)	
Check pump for normal operation Check for unusual noises and/or vibration  VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation  CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation		Check for ease of removal and prope	er sealing at disconnect flange
Check for unusual noises and/or vibration  VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation  CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation		Check pump chords for obstructions	
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation  CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation		Check pump for normal operation	
Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation  CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation		Check for unusual noises and/or vibra	ation
Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation  CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation	VALVE	VAULT:	
Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation  CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation			
Check for proper access hatch operation  CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation			f applicable)
Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation			
Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation	CONTR	ROL PANEL:	
Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation			in Sewer Department Office
Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation			6.444.444.4
Verify that electrical conduits are sealed  Verify high water warning light operation			
Verify high water warning light operation		Perform operational test	
		Verify that electrical conduits are seal	ed
COMMENTS:		Verify high water warning light operation	on -
	COMME	ENTS:	
	-		



Pump.	Station Name: Ins	pection Date 3-23-22
Pump :	Station Location:	nspected by: James Culpapper
Numbe	per of Pumps :	BY PASS
Pump I	Manufacturer:	Ex 6 (Personal Privacy)
Pump I	Horsepower:	NAdine 9000
WET	TWELL: Inspect interior and exterior surfaces Check for proper access hatch operation	
	Verify float system operating condition	
	Inspect pump guide rails	
PUMF	MPS: Pull and reset pump (if needed) Check for ease of removal and proper seali Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration	ng at disconnect flange
VALVE	VE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applice)  Check for proper access hatch operation	rable)
CONTI	TROL PANEL:  Verify that wiring schematic is on file in Sewer Inspect enclosure for damage Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation	er Department Office
СОММІ	MENTS:	
afoty I		



Pump Sta	tation Name: Ins	pection Date_3-2	27-23
Pump Sta	tation Location	nspected by: JA	mes Colpepser
Number	of Pumps :		1 / 4
Pump Ma	lanufacturer:	By	PASS
Pump Ho	orsepower:	Ex. 6 (Personal Privi	Judith
WETW	VELL; Inspect interior and exterior surfaces		good
	Check for proper access hatch operation		
	Verify float system operating condition		
	Inspect pump guide rails		
VALVE V	Pull and reset pump (if needed)  Check for ease of removal and proper sealing Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration		ge
	OL PANEL: Verify that wiring schematic is on file in Sewe Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation	r Department Office	
COMMEN	NTS:		
afety Issue	195.		



Pump Station Name: Cooper Dr.	Inspection Date 3 -23-22
Pump Station Location: Cooper Dr. & Rt. 157	Inspection Date 3-22-22 Inspected by: Ames Colpeper
Number of Pumps:	A V
Pump Manufacturer:	
Pump Horsepower: 40	
WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition  Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at of the composition check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration	disconnect flange
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation	
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Depoint Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation	partment Office
COMMENTS:	



Pump Station Name: Donald St.	Inspection Date 3-22 -22
Pump Station Location: Donald St. & Smith St.	Inspected by: Sames Colpepper
Number of Pumps: 2	
Pump Manufacturer:	
Pump Horsepower: 3	
WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation	
Check for proper access flatch operation	
Verify float system operating condition	
Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration	disconnect flange
VALVE VAULT:	
Check sump pump operation  Verify pressure gauges are in place (if applicable)	
Check for proper access hatch operation	
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer De  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation	partment Office
COMMENTS:	

Safety Issues:\_\_\_\_\_



Pump Station Name: Miskell Blvd.	Inspection Date 3-22-23
Pump Station Location: Miskell Blvd.	Inspection Date 3-22-23 Inspected by: JAmes Culpepper
Number of Pumps: 2	•
Pump Manufacturer:	
Pump Horsepower: 3	
WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition  Inspect pump guide rails  PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at distance of the condition of the	sconnect flange
Check pump for normal operation  Check for unusual noises and/or vibration	
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation	
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department of the sewer Department of	artment Office
COMMENTS:	
Safety Issues:	



Pump Station Name: Hutchings St. Inspected by: Sames Colpepser Pump Station Location: Hutchings & Rt. 157 Number of Pumps: 2 Pump Manufacturer: Pump Horsepower: 3 WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation CONTROL PANEL Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation COMMENTS: Safety Issues:



Pump S	tation Name:	Inspection Date 3-22-2	.2_	
Pump S	tation Location:	Inspection Date 3-22-2	Wepper	
Numbe	r of Pumps			
Pump N	Nanufacturer:	6 (Personal Privacy) ST RAPK	LAR BY	DAS
Pump H	iorsepower:	ST RAPK	1	( 113
VACCE	NELL	9000	<b>y</b> .	
WEI	WELL: Inspect interior and exterior su	rrfaces		
	Check for proper access hatch	operation		
	Verify float system operating con	ndition		
	Inspect pump guide rails			
PUMP	PS.			
-	Pull and reset pump (if needed)			
	Check for ease of removal and	proper sealing at disconnect flange		
	Check pump chords for obstruct			
	Check pump for normal operation	on		
	Check for unusual noises and/o	rvibration		
VALV	E VAULT:			
	Check sump pump operation			
	Verify pressure gauges are in pl	ace (if applicable)		
	Check for proper access hatch	pperation		
CONT	ROL PANEL:			
	Verify that wiring schematic is or	n file in Sewer Department Office		
	Inspect enclosure for damage			
	Inspect wiring			
	Perform operational test			
	Verify that electrical conduits are	sealed		
	Verify high water warning light of	peration		
COMM	ENTS:			
-				



Pump Station Name: DePaul	Inspection Date <u>3 - 22 - 22</u>
Pump Station Location: Dead end of St. John Dr.	Inspected by: De mes Culpappe.
Number of Pumps: 1	
Pump Manufacturer:	
Pump Horsepower: 10	
WETWEL: Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration	at disconnect flange
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applical  Check for proper access hatch operation	ble)
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation	Department Office
COMMENTS:	



Pump Station Name: Rieber	Inspection Date 3-22-22
Pump Station Location: Reiber @ Golf Course	Inspected by: JAMES Colpeppe
Number of Pumps: 1	
Pump Manufacturer:	
Pump Horsepower: 3	
WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation	
Verify float system operating condition	
Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration	g at disconnect flange
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if application)  Check for proper access hatch operation	able)
Verify that wiring schematic is on file in Sewer Inspect enclosure for damage Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation	r Department Office
COMMENTS:	
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Inspection Date 3-22-22 Pump Station Name: St Christopher Inspected by: JAmes Colpepser Pump Station Location: St. Christopher at Pane Maint Number of Pumps: 2 Pump Manufacturer: Pump Horsepower: 3 WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation COMMENTS: \_\_\_\_\_



Inspection Date 3-22-22 Pump Station Name: Blue Water Lane Inspected by: JAMES Culpepper Pump Station Location: Blue Water Lane & Andrews Number of Pumps: 22 Pump Manufacturer: Pump Horsepower: 10 WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation CONTROL PANELS Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation COMMENTS:



Pump Station Name: King Ct.	Inspection Date 3-22-22
Pump Station Location: King Ct. & Andrews	Inspected by: James Colpera
Number of Pumps: 1	11 W 12 10
Pump Manufacturer:	
Pump Horsepower: 3	
WETWELL: Inspect interior and exterior surfaces	
Check for proper access hatch operation	
Verify float system operating condition	
Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration	at disconnect flange
VALVE VAULT:  Check sump pump operation	
Verify pressure gauges are in place (if applicab	le)
Check for proper access hatch operation	
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation	Department Office
COMMENTS:	
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Pump Station Name: Carol Street	Inspection Date 3-22-22
Pump Station Location: Carol & Delores	Inspection Date 3-22-22 Inspected by: SAmes Certpeppe
Number of Pumps: 2	* -
Pump Manufacturer:	
Pump Horsepower: 3	
WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition	
Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at di  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration	isconnect flange
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation	
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Dep  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation	eartment Office
COMMENTS:	
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Safety Issues:\_\_\_\_\_



Inspection Date 3-22-22 Pump Station Name: Station SA Inspected by: Ames Culpeper Pump Station Location: Jerome & Mousette Number of Pumps: 1 Pump Manufacturer: Pump Horsepower: 3.4 WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation CONTROL PANELS Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation COMMENTS: \_\_\_\_\_



Pump Station Name: Station 5	Inspection Date 3-22-22
Pump Station Location: Jerome & Mousette	Inspected by: JAmes Celpepper
Number of Pumps : 21	\$ - 200 to
Pump Manufacturer:	
Pump Horsepower: 40	
WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition  Inspect pump guide rails  PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at the check pump chords for obstructions	t disconnect flange
Check pump for normal operation	
Check for unusual noises and/or vibration	
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable Check for proper access hatch operation	·)
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer D  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation	epartment Office
COMMENTS:	



Pump Station Name: Paris Inspection Date 3-22-22
Pump Station Location: Paris Ave & Harvest Ave. Inspected by: JA mes C. Her pe
Number of Pumps: 12
Pump Manufacturer:
Pump Horsepower: 3
WETWELL:  Inspect interior and exterior surfaces  Check for proper access hatch operation
Verify float system operating condition
Inspect pump guide rails
Pull and reset pump (if needed)  Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration  VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation
Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation
COMMENTS:



Inspection Date 3-22-22
Inspected by: Sames Colpepper Pump Station Name: Wiliams & Kay Pump Station Location: Wiliams & Kay Number of Pumps : AZ\_\_\_\_ Pump Manufacturer: Pump Horsepower: 3 WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation CONTROL PANEL Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation COMMENTS:



Inspection Date 3-22-22
Inspected by: Sames Cope per Pump Station Name: Williams & Ellen Pump Station Location: Williams & Ellen Number of Pumps: +2 Pump Manufacturer: Pump Horsepower: 5 WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation COMMENTS:



Inspection Date 3-22-22
Inspected by: JAmes Culpepp Pump Station Name: Ellen & Richard Pump Station Location: Ellen & Richard Number of Pumps: 2 Pump Manufacturer: Pump Horsepower: 3 Inspect Interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump quide rails PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation CONTROL PANEL Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation COMMENTS:



Pump Station Name: Lasalle Gay 90	Inspection Date 3-22-22
Pump Station Location: LaSalle & Range Lane	Inspected by: James Colpeppe
Number of Pumps :	
Pump Manufacturer:	
Pump Horsepower: 3	
WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition	
Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at disc  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration	connect flange
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation	
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Depart Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation	tment Office
COMMENTS	

Safety Issues:\_\_\_\_\_



Pump Statio	on Name: High School Statioin	Inspection Date 3 ~ 22 - 22
Pump Statio	on Location: Student Parking Lot	Inspection Date 3-22-22 Inspected by: JAmes Celpepa
Number of		, 7.
Pump Manu	ufacturer:	
Pump Horse	epower: 40 hr I think	
	L: spect interior and exterior surfaces Check for proper access hatch operation	
	erify float system operating condition	
Ins	spect pump guide rails	
Ch	Il and reset pump (if needed) eck for ease of removal and proper sealing at disconnect f eck pump chords for obstructions eck pump for normal operation eck for unusual noises and/or vibration	lange
☐ Ver	ULT: eck sump pump operation rify pressure gauges are in place (if applicable) eck for proper access hatch operation	
Insp	PANEL:  ify that wiring schematic is on file in Sewer Department Officect enclosure for damage  pect wiring  form operational test  ify that electrical conduits are sealed  ify high water warning light operation	îice
COMMENTS	S:	



Inspection Date 3-22-22 Pump Station Name: 1600 Block Jerome Inspected by: Sames Colpapper Pump Station Location: 1600 Block Jerome Number of Pumps: Pump Manufacturer: Diversion Don's Dow Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation 10/194+ COMMENTS:



Inspection Date 3-22-22 Inspected by: James Culpepper Pump Station Name: Shack Pump Station Location: Jerome & Falling Springs Number of Pumps : \* Z Pump Manufacturer: Pump Horsepower: 5 WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation COMMENTS



Inspected by: SA mesculpape Inspection Date 3-22-22 Pump Station Name: VFW Pump Station Location: Upper Cahokia Rd. & Judith Lane Number of Pumps: 17 Pump Manufacturer: Pump Horsepower: 3 Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation COMMENTS:



3-22-22 Inspected by: JAmes Copepper Inspection Date 3-22-22 Pump Station Name: Bruce St. Pump Station Location: Bruce St. & Judith Lane Number of Pumps: 2 Pump Manufacturer: Pump Horsepower: 3 WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation COMMENTS:



Pump Sta	ation Name: dith Lane	Inspection Date 3-22 - 22
Pump Sta	Judith Lane	Inspection Date 3-22 -22 Inspected by: JAMES Culpep
Number	of Pumps: 2	***
Pump Ma	anufacturer:	
Pump Ho	prsepower: 3	
WETW	ELL: Inspect interior and exterior surfaces	
I	Check for proper access hatch operation	
	Verify float system operating condition	
	Inspect pump guide rails	
PUMP:	S:	
	Pull and reset pump (if needed)	
	Check for ease of removal and proper sealing	at disconnect flange
	Check pump chords for obstructions	
	Check pump for normal operation	
	Check for unusual noises and/or vibration	
VALVE	VAULT:	
	Check sump pump operation	
	Verify pressure gauges are in place (if applical	ble)
D	Check for proper access hatch operation	
CONTR	ROL PANEL:	
	Verify that wiring schematic is on file in Sewer	Department Office
	Inspect enclosure for damage	
V	Inspect wiring	
7	Perform operational test	
W.	Verify that electrical conduits are sealed	
	Verify high water warning light operation	
СОММ	ENTS:	
-		



Inspected by: JAmes Culpapper Inspection Date 3-23-22 Pump Station Name: 100 Block of Judith Pump Station Location: Judith Lane & Falling Springs Rd. Number of Pumps: 2 Pump Manufacturer: Pump Horsepower: 3 WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation COMMENTS:



Inspection Date 3-23-22
Inspected by: Sames Culpeper Pump Station Name: Mississippi Ave. & David St. (State) Pump Station Location: Mississippi Ave. & David St. Number of Pumps: +7\_ Pump Manufacturer: Pump Horsepower: 3 WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration VALVE VAULT: Check sump pump operation Werify pressure gauges are in place (if applicable) Check for proper access hatch operation CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation COMMENTS:



Inspection Date 3-23-22
Inspected by: Sames Colpeppor Pump Station Name: Mississippi Ave. & David St. Pump Station Location: Mississippi Ave. & David St. Number of Pumps: 47 Pump Manufacturer: Pump Horsepower: 3 WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation comments we have a Set hose hong



Pump Station Name: Mississippi Ave. (Credit Union )	Inspection Date 3-23-22
Pump Station Location: Mississippa Ave. & School St.	Inspection Date 3-23-22 Inspected by: Sames Culpopper
Number of Pumps: 12	
Pump Manufacturer:	
Pump Horsepower: 3	
WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation	
Verify float system operating condition	
Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at disconnect flange  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration	
VALVE VAULT:  Check sump pump operation	
Verify pressure gauges are in place (if applicable)	
Check for proper access hatch operation	
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring	
Perform operational test	
Verify that electrical conduits are sealed	
Verify high water warning light operation	
COMMENTS:	



Inspection Date 3-23-22 Pump Station Name: Hissrich Inspected by: Sames Culpopper Pump Station Location: Hissrich & Mississippi Number of Pumps: 2 Pump Manufacturer: Pump Horsepower: 3 Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation



Inspection Date 3-23-22 Pump Station Name: Edgar St. Inspected by James Culpepper Pump Station Location: Edgar St. & Circle Creek Number of Pumps: 472 Pump Manufacturer: Pump Horsepower: 5 Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation COMMENTS: \_\_\_\_\_\_



Inspection Date 3-23-22 Pump Station Name: Wasington Inspected by: SA mes Copper Pump Station Location: Falling Springs @ Rt. 157 Number of Pumps: 4 Pump Manufacturer: Pump Horsepower: 10 WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation COMMENTS:



Pump Station Name: Margaret Dr.	Inspection Date 3-23 22
Pump Station Location: Margaret Dr. & St. Justin	Inspected by: DAMES Culpopp
Number of Pumps: 4-Z	i, a
Pump Manufacturer:	
Pump Horsepower: 5	
WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition	
Inspect pump guide rails	
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at discontinuous check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration	connect flange
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation	
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department of Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation	rtment Office
COMMENTS:	



Inspection Date 3-23 - 22 Pump Station Name: Monica Inspected by: SA mes Cel pepper Pump Station Location: Monica Dr. & St. Maud Number of Pumps: Pump Manufacturer: Pump Horsepower: WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation Safety Issues:

Pump Station Name:	Inspection Date $3$	-24-22	
Pump Station Location: erior Drive		Inspected by:_	LEO BROWN
Number of Pumps: 2			
Pump Manufacturer: Crown			
Pump Horsepower: 7.5			
WETWELL: Inspect interior and exterior surface	es		
Check for proper access hatch ope	eration		
Verify float system operating condition	on		
Inspect pump guide rails			
PUMPS:			
Pull and reset pump (if needed)			
Check for ease of removal and prop	er sealing at disconne	ct flange	
Check pump chords for obstructions			
Check pump for normal operation			
Check for unusual noises and/or vib	oration		
VALVE VAULT:			
Check sump pump operation			
Verify pressure gauges are in place	(if applicable)		
Check for proper access hatch oper			
CONTROL PANEL		045	
Verify that wiring schematic is on fil	e in Sewer Department	Office	
Inspect enclosure for damage			
Inspect wiring			
Perform operational test			
Verify that electrical conduits are se	aled		
Verify high water warning light opera	ation	24	1
COMMENTS SUMP PU	mo wo	RKING	light not
working	1	y	10
Safety Issues:			

Pump Station Name	Inspection Date 3-34-36	<u> </u>
Pump Station Location: 339 N. 63r by: Les Brown	d Street (Near Laura Avenue)	Inspected
Number of Pumps: 2		
Pump Manufacturer: Roots		
Pump Horsepower: 5		
WETWELL:  Inspect interior and exterior	surfaces	
Check for proper access ha	atch operation	
Verify float system operating	condition	
Inspect pump guide rails		
PUMPS: Pull and reset pump (if need Check for ease of removal a Check pump chords for obsection Check pump for normal ope Check for unusual noises ar	and proper sealing at disconnect flange tructions eration	
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are  Check for proper access has	in place (if applicable)	
Verify that wiring schematic Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits Verify high water warning lig	s are sealed	d Some work
<u> </u>		

Pump Station Name:	Inspection Date $3247$	92
Pump Station Location: 6951 Ame	es Drive (Near Elm Street)	Inspected by: 2 EO Brown
Number of Pumps: 2		
Pump Manufacturer: Gorman-Rupp	0	
Pump Horsepower: 3		
WETWELL:  Inspect interior and exterio  Check for proper access h		
Verify float system operating		
Inspect pump guide rails		
PUMPS: Pull and reset pump (if need Check for ease of removal and Check pump chords for observed by Check pump for normal open Check for unusual noises and Check for unusual noise and Check for	and proper sealing at disconnect flange structions	
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are  Check for proper access ha	in place (if applicable)	
Verify that wiring schematic Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduit Verify high water warning light COMMENTS:	s are sealed	g light Dowf

Pump Station Name:	Inspection Date 3~	24-22
Pump Station Location: Old Missouri Aven	ne	Inspected by: <u>LEO Brown</u>
Number of Pumps: 2		
Pump Manufacturer: Gorman-Rupp		
Pump Horsepower: 3		
WETWELL: Inspect interior and exterior surface Check for proper access hatch open		
Verify float system operating condition	n	
Inspect pump guide rails		
PUMPS: Pull and reset pump (if needed) Check for ease of removal and propertions Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibro		ange
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place of the check for proper access hatch operation		
CONTROL PANEL:  Verify that wiring schematic is on file Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are see Verify high water warning light opera	aled	NEED WURTS.
8		
Safety Issues:		

Pump Station Name: Inspection Date 3-291-02	
Pump Station Location: 4200 Missouri Ave. Inspected by: 4200 BRown	
Number of Pumps :	
Pump Manufacturer:	
Pump Horsepower:	
WETWELL: Inspect interior and exterior surfaces	
Check for proper access hatch operation	
Verify float system operating condition	
Inspect pump guide rails	
PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration  VALVE VAULT:	
Check sump pump operation	
Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation	
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation  COMMENTS: SHATION NEED WORK PUMP OK	í

Pump Station Name:	Inspection Date	3-24-22	0.
Pump Station Location:	eystone Drive	Inspected by:	15 Koun
Number of Pumps: 2			
Pump Manufacturer: KSB			
Pump Horsepower: 3.4			
WETWELL:  Inspect interior and exte	erior surfaces		
Check for proper acces	s hatch operation		
Verify float system opera	ting condition		
Trispect pump guide rails			
PUMPS: Pull and reset pump (if n	eeded)		
Check for ease of remov	val and proper sealing at discon	nnect flange	
Check pump chords for	obstructions		
Check pump for normal	operation		
Check for unusual noise:	s and/or vibration		
VALVE VAULT:			
Check sump pump opera	ation		
Verify pressure gauges a	are in place (if applicable)		
Check for proper access	hatch operation		
CONTROL PANEL:			
	atic is on file in Sewer Departm	ent Office	
Inspect enclosure for date			
Inspect wiring			
Perform operational test			
Verify that electrical cond			
Verify high water warning			
Verny night water warning		10100	4
COMMENTS: PUM	0 Station	WORKS NEE	CL
Tight Fix.			
- J			

Pump Station Name:	Inspection D	ate 3-24	-22		
Pump Station Location	Old Missouri Avenue		Inspected by	420 Bro	WA
Number of Pumps: 2					
Pump Manufacturer: Fairba	nks Morse				
Pump Horsepower: 5					
WETWELL: Inspect interior and	l exterior surfaces				
Check for proper a	ccess hatch operation				
Verify float system of	perating condition				
Inspect pump guide	rails				
PUMPS Pull and reset pump Check for ease of re Check pump chords	emoval and proper sealing at disc	connect flange			
Check pump for nor					
Check for unusual n	noises and/or vibration				
VALVE VAULT:					
Check sump pump					
	ges are in place (if applicable)				
Check for proper ac	cess hatch operation				
Inspect enclosure for Inspect wiring Perform operationa Verify that electrical		rtment Office			
COMMENTS PM	ps Station i	E NEM	light	WORKS.	
Safety Issues:					

Pump Station Name:	Inspection Date 3-24-22
Pump Station Location olet Drive	Inspected by: LEO BROWN
Number of Pumps: 2	
Pump Manufacturer: Gorman-Rupp	
Pump Horsepower: 2.7	
WETWELL: Inspect interior and exterior su	ırfaces
Check for proper access hatch	operation
Verify float system operating cor	ndition
Inspect pump guide rails	
PUMPS: Pull and reset pump (if needed)	
Check for ease of removal and Check pump chords for obstruct	proper sealing at disconnect flange tions
Check pump for normal operation	
Check for unusual noises and/o	r vibration
VALVE VAULT:	
Check sump pump operation	
Verify pressure gauges are in pl	lace (if applicable)
Check for proper access hatch	operation
CONTROL PANEL:	
Verify that wiring schematic is o	on file in Sewer Department Office
Inspect enclosure for damage	
Inspect wiring	
Perform operational test	
Verify that electrical conduits an	e sealed
Verify high water warning light of	pperation
COMMENTS PUMPS	Station NEED WORKS

Pump Station Name:	Inspection Date	te 3-24-60	$\Omega_{2}$
Pump Station Location	ond Avenue (Rear)	Inspected by: LE	o Brown
Number of Pumps: 2			
Pump Manufacturer: Barne	es		
Pump Horsepower: 4.5			
WETWELL: Inspect interior ar	nd exterior surfaces		
Check for proper	access hatch operation		
Verify float system	operating condition		
Inspect pump guid	e rails		
PUMPS:			
Pull and reset pum	np (if needed)		
Check for ease of	removal and proper sealing at disco	onnect flange	
Check pump chord	ds for obstructions		
Check pump for no	ormal operation		
Check for unusual	noises and/or vibration		
VALVE VAULT:			
Check sump pump	operation		
Verify pressure ga	uges are in place (if applicable)		
Check for proper a	access hatch operation		
CONTROL PANEL:			
Verify that wiring s	schematic is on file in Sewer Departr	ment Office	
Inspect enclosure	for damage		
Inspect wiring			
Perform operation	al test		
Verify that electrical	al conduits are sealed		
Verify high water w	varning light operation	0	
COMMENTS STA	stion working	s good	

Pump Station Name:	Inspection Date 3-24	·dd_
Pump Station Location: Route 157 & Church	n Road	Inspected by: LEO TROWN
Number of Pumps: 2		
Pump Manufacturer: Grundfos		
Pump Horsepower: 5.5		
WETWELL:  Inspect interior and exterior surfaces		
Check for proper access hatch opera	ation	
Verify float system operating condition		
Inspect pump guide rails		20%
PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibra		
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if  Check for proper access hatch operation		
CONTROL PANEL:  Verify that wiring schematic is on file in Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operations.	ed	Right Now

Safety Issues:\_\_\_\_\_

Pump Station Name:	Inspection Date 3-24-2	22
Pump Station Location  by: 420 PKOW ()	dams Drive (Near Baldwin Lane)	Inspected
Number of Pumps: 2		
Pump Manufacturer: Gorman-l	Rupp	
Pump Horsepower: 3		
WETWELL Inspect interior and ex	terior surfaces	
Check for proper acce	ess hatch operation	
Verify float system open	rating condition	
Inspect pump guide rai	Is	
Check pump chords for Check pump for normal Check for unusual nois  VALVE VAULT: Check sump pump oper Verify pressure gauges Check for proper access CONTROL PANEL:	oval and proper sealing at disconnect flange or obstructions all operation es and/or vibration eration are in place (if applicable) es hatch operation matic is on file in Sewer Department Office	
Inspect wiring		
Perform operational tes  Verify that electrical co		
Verify high water warning		
COMMENTS: SUMF	pump working	No light

Number of Pumps: 2 Pump Manufacturer: Roots	Pump Station Name: Inspection Date 3-24-22			
Pump Manufacturer: Roots  Pump Horsepower: 7.5  WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation  Inspect pump guide rails  PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration  VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation  CONTROL PANEL: Verify that wirting schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wirting Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation  COMMENTS: Sump Add May  LN HAE SHREEH	Pump Station Location	Belleview Drive (Rear)	Inspected by: LEO BROWN	U
WETWELL:	Number of Pumps: 2			
WETWELL:  Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition  Inspect pump guide rails  PUMPS  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at disconnect flange  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration  VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation  CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation	Pump Manufacturer: Root	S		
Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition  Inspect pump guide rails  PUMPS  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at disconnect flange  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration  VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation  CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation  COMMENTS:  Sump Jump In Hat Street	Pump Horsepower: 7.5			
Verify float system operating condition  Inspect pump guide rails  PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at disconnect flange  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration  VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation  CONTROL PANEL:  Varify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify hat electrical conduits are sealed  Verify high water warning light operation  COMMENTS:  Sump Dom No Hot Street  COMMENTS:  Sump Dom No Hot Street  COMMENTS:  Sump Dom No Hot Street  COMMENTS:  COMMENTS:  COMMENTS:  COMMENTS:  COMMENTS:  COMMENTS:  Comments		nd exterior surfaces		
Inspect pump guide rails  PUMPS:  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at disconnect flange  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration  VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation  CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation	Check for proper	access hatch operation		
Pull and reset pump (if needed)  Check for ease of removal and proper sealing at disconnect flange  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration  VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation  CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify high water warning light operation  COMMENTS: Sump Pump In Hot Shreet	Verify float system	operating condition		
Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration  VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation  CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation  COMMENTS: Sump Dome In the Street	Inspect pump guid	de rails		
Check for ease of removal and proper sealing at disconnect flange Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration  VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation  CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation  COMMENTS: Sump Dim N Ha Shresh	PUMPS			
Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration  VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation  CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation  COMMENTS: Sump Dump IN HE SHREEL	Pull and reset pun	np (if needed)		
Check pump for normal operation  Check for unusual noises and/or vibration  VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation  CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation  COMMENTS: Sump Dimp In Har Shreet	Check for ease of	removal and proper sealing at disconne	ct flange	
Check for unusual noises and/or vibration  VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable) Check for proper access hatch operation  CONTROL PANEL: Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation  COMMENTS: Sump Dump IN HEEST	Check pump chor	ds for obstructions		
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation  CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation  COMMENTS:  Sump  Dump  No He Street	Check pump for n	ormal operation		
Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation  CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation  COMMENTS: SUMP DUMP IN THE STREET	Check for unusual	noises and/or vibration		
Check for proper access hatch operation  CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation  COMMENTS: Sump Dump IN HE SHREEL				
Check for proper access hatch operation  CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation  COMMENTS: SUMP DUMP IN THE STREET	Check sump pum	p operation		
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation  COMMENTS: Sump Dump IN HE SHREEH	Verify pressure ga	luges are in place (if applicable)		
Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation  COMMENTS: Sump Dump in HE SHREE	Check for proper a	access hatch operation		
Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation  COMMENTS: Sump Dump IN HE SHREEF	CONTROL PANEL:			
Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation  COMMENTS: SUMP DUMP IN HE SHREET	Verify that wiring s	schematic is on file in Sewer Department	Office	
Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation  COMMENTS: SUMP DUMP IN THE STREET	Inspect enclosure	for damage		
Verify that electrical conduits are sealed Verify high water warning light operation  COMMENTS: SUMP, DUMP IN THE STREET	Inspect wiring			
COMMENTS: SUMP PUMP IN the STREET	Perform operation	nal test		
COMMENTS SUMP PUMP IN the STREET	Verify that electric	al conduits are sealed		
COMMENTS SUMP PUMP IN the STREET	Verify high water v	warning light operation		
	COMMENTS SU		the Street	
	-		<u></u>	
	1			

Pump Sta	tion Name:		Inspection Date			
Pump Sta	tion Locatio	N. 82nd Street		Inspected by:_	450	Brown
Number o	of Pumps: 2					
Pump Ma	nufacturer: Roots					
Pump Ho	rsepower; 7.5					
WETWI		d exterior surfaces				
V	Check for proper	access hatch operat	ion			
1	Verify float system	operating condition				
DÍ	Inspect pump guid	e rails				
THE PARTY OF THE P	Pull and reset pum Check for ease of Check pump chord Check pump for no Check for unusual VAULT:	removal and proper is for obstructions ormal operation noises and/or vibrat	sealing at disconnect	flange		
d		operation uges are in place (if ccess hatch operation	100			
विषक्षि	Inspect enclosure Inspect wiring Perform operation Verify that electrical Verify high water w	for damage		Office	uo Rt	11 NS

oump Station Name:	Inspection Date 3-24-3	2
Pump Station Location	ke Drive (Near Beachland Place)	Inspected
Number of Pumps: 2		
Pump Manufacturer: Roots		
Pump Horsepower: 3		
WETWELL! Inspect interior and exter	rior surfaces	
Check for proper access	s hatch operation	
Verify float system operat	ting condition	
Inspect pump guide rails		
Check pump chords for of Check pump for normal of Check for unusual noises  VALVE VAULT: Check sump pump opera Verify pressure gauges at Check for proper access  CONTROL PANEL:	al and proper sealing at disconnect flange obstructions operation and/or vibration are in place (if applicable) hatch operation	
Perform operational test		
Verify that electrical condition  Verify high water warning		
COMMENTS STATIO	n working NEW P	oump.

Pump Station Name:	Inspection Da	ate 3-24-22	
Pump Station Location	Bond Avenue (Front)	Inspected b	1.20 BROW
	pond / vende (r vent)		
Number of Pumps: 2			
Pump Manufacturer: Flyght			
oump Horsepower: 7.5			
WETWELL: Inspect interior and	d exterior surfaces		
Check for proper a	access hatch operation		
Verify float system of	operating condition		
Inspect pump guide	: rails		
PUMPS: Pull and reset pump	o (if needed)		
	removal and proper sealing at disc	onnect flange	
Check pump chords			
Check pump for no			
	noises and/or vibration		
VALVE VAULT:			
Check sump pump	operation		
	iges are in place (if applicable)		
Check for proper ac	ccess hatch operation		
CONTROL PANEL:			
Verify that wiring so	chematic is on file in Sewer Depart	ment Office	
Inspect enclosure for	or damage		
Inspect wiring			
Perform operationa	al test		
Verify that electrical	conduits are sealed		
Verify high water wa	arning light operation		
Voliny riight mater me			At -
WEW,	to bomb mo	orking Sta	Ition 13
)—————————————————————————————————————			
See Sur Fire			
Safety Issues:			

Pump Station Name:	Inspection Date 3-24-22
Pump Station Locati	Inspected by: 450 BROWN
Number of Pumps :	
Pump Manufacturer:	
Pump Horsepower:	
WETWELL: Inspect interior and exterior surface	is .
Check for proper access hatch oper	ration
Verify float system operating condition	n.
Inspect pump guide rails	
PUMPS: Pull and reset pump (if needed)	
Check for ease of removal and prope	er sealing at disconnect flange
Check pump chords for obstructions	
Check pump for normal operation	
Check for unusual noises and/or vibr	ration
VALVE VAULT:	
Check sump pump operation	
Verify pressure gauges are in place (	(if applicable)
Check for proper access hatch opera	ation
CONTROL PANEL	
Verify that wiring schematic is on file	in Sewer Department Office
Inspect enclosure for damage	
Inspect wiring	
Perform operational test	
Verify that electrical conduits are sea	aled
Verify high water warning light operat	tion
COMMENTS STATION	is NEW.
-	

Pump Station Name:	Inspection Date 3	24-22	<u> </u>
Pump Station Locati		Inspected by:_	hEO BROWN
Number of Pumps: 2			
Pump Manufacturer: Roots			
Pump Horsepower: 2			
WETWELL:  Inspect interior and exterior surfaces	5		
Check for proper access hatch oper	ation		
Verify float system operating condition	i		
Inspect pump guide rails			
PUMPS: Pull and reset pump (if needed)			
Check for ease of removal and prope	r sealing at disconnect t	lange	
Check pump chords for obstructions	seamy at discomment	iangs	
Check pump for normal operation			
Check for unusual noises and/or vibro	ation		
VALVE VAULT:			
Check sump pump operation			
Verify pressure gauges are in place (	if applicable)		
Check for proper access hatch opera			
CONTROL PANEL:			
Verify that wiring schematic is on file	in Sewer Department Of	ffice	
Inspect enclosure for damage			
Inspect wiring			
Perform operational test			
Verify that electrical conduits are sea	led		
Verify high water warning light operat	ion		
COMMENTS: SUMP PU	imp wot	exing	light Not
*			
2.50			
Safety Issues:			

Pump Station Location: Creston Drive (Near Hazel Street)  Number of Pumps: 2  Pump Manufacturer: Flygt  Pump Horsepower: 3  WETWELL:  Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition  Inspect pump guide rails  PUMPS:  Pull and reset pump (if needed)	)
Pump Manufacturer: Flygt  Pump Horsepower: 3  WETWELL:  Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition  Inspect pump guide rails  PUMPS:  Pull and reset pump (if needed)	Roc
WETWELL: Inspect interior and exterior surfaces Check for proper access hatch operation Verify float system operating condition Inspect pump guide rails PUMPS: Pull and reset pump (if needed)	
WETWELL: Inspect interior and exterior surfaces  Check for proper access hatch operation  Verify float system operating condition  Inspect pump guide rails  PUMPS:  Pull and reset pump (if needed)	
Check for proper access hatch operation  Verify float system operating condition  Inspect pump guide rails  PUMPS:  Pull and reset pump (if needed)	
Inspect pump guide rails  PUMPS:  Pull and reset pump (if needed)	
PUMPS: Pull and reset pump (if needed)	
Pull and reset pump (if needed)	
Check for ease of removal and proper sealing at disconnect flange  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration	
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation	
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office  Inspect enclosure for damage  Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation  COMMENTS:  Sump pump works  COMMENTS:  EXHRERIOR 1	

Safety Issues:\_\_\_\_\_

Pump Station Name:	Inspection Dat		0.
Pump Station Location	rk Place (Rear)	Inspected by: $450$	DROWN
Number of Pumps: 2			
Pump Manufacturer: Gorman-Ru	рр		
Pump Horsepower: 3			
WETWELL:  Inspect interior and exterior	ior surfaces		
Check for proper access	hatch operation		
Verify float system operation	ng condition		
Inspect pump guide rails			
PUMPS Pull and reset pump (if ne	eded)		
	I and proper sealing at disco	nnect flange	
Check pump chords for ol			
Check for unusual noises			
VALVE VAULT:			
Check sump pump operat	ion		
Verify pressure gauges ar	e in place (if applicable)		
Check for proper access t	natch operation		
CONTROL PANEL:			
Verify that wiring schemat	ic is on file in Sewer Departn	ment Office	
Inspect enclosure for dam	age		
Inspect wiring			
Perform operational test			
Verify that electrical condu	uits are sealed		
Verify high water warning	light operation		ν
COMMENTS: SUMP	pump u	Jorking light	<u> </u>

Pump Station Name:	Inspection D	ate 3-24-28	Q	
Pump Station Location N. 71st St		Inspected by	LED E	yrou
	Teet	mspected by		
Number of Pumps: 2				
Pump Manufacturer: Roots				
Pump Horsepower: 3				
WETWELL:  Inspect interior and exterior su	rfaces			
Check for proper access hatch	operation			
Verify float system operating con	ndition			
Inspect pump guide rails				
PUMPS Pull and reset pump (if needed)				
Check for ease of removal and	proper sealing at disc	connect flange		
Check pump chords for obstruct		Somios, Harrigo		
Check pump for normal operation				
Check for unusual noises and/or				
VALVE VAULT:				
Check sump pump operation				
Verify pressure gauges are in pl	ace (if applicable)			
Check for proper access hatch of	operation			
CONTROL PANEL:				
Verify that wiring schematic is or	n file in Sewer Depar	tment Office		
Inspect enclosure for damage				
Inspect wiring				
Perform operational test				
Verify that electrical conduits are	sealed			
Verify high water warning light o	peration			
O(1)		1	· 1 1	
COMMENTS: THATION	is Not	WORKing	Kight	Now
No light				
Safety Issues:				

Pump Station Name:	Inspection Dat		
Pump Station Locati	73rd Street (Rear)	Inspected by: 4	i Brou
Number of Pumps: 2			
Pump Manufacturer: Roots			
Pump Horsepower: 5			
WETWELL: Inspect interior and exte			
Verify float system opera	ting condition		
Inspect pump guide rails			
Check pump chords for of Check pump for normal of Check for unusual noises	al and proper sealing at discorpostructions operation	nnect flange	
VALVE VAULT:  Check sump pump operation  Verify pressure gauges at Check for proper access	re in place (if applicable)		
CONTROL PANEL  Verify that wiring schema Inspect enclosure for dar Inspect wiring Perform operational test Verify that electrical cond Verify high water warning	itic is on file in Sewer Departm nage uits are sealed light operation	1: 0	
COMMENTS: SUMP	pump work	ting No light	

<u>k</u> _	Inspection Date 3 24-22	ump Station Name: 71st & Ames
na	Inspection Date 3 24-22	ump Station Location
		lumber of Pumps: 2
		ump Manufacturer: Roots
		ump Horsepower: 3
		WETWELL:  Inspect interior and exterior surfaces
		Check for proper access hatch operation
		Verify float system operating condition
		Inspect pump guide rails
		PUMPS:
		Pull and reset pump (if needed)
	at disconnect flange	Check for ease of removal and proper sealing
		Check pump chords for obstructions
		Check pump for normal operation
		Check for unusual noises and/or vibration
		VALVE VAULT:
		Check sump pump operation
	le)	Verify pressure gauges are in place (if applic
		Check for proper access hatch operation
		CONTROL PANEL:
	Department Office	Verify that wiring schematic is on file in Sewe
		Inspect enclosure for damage
		Inspect wiring
		Perform operational test
		Verify that electrical conduits are sealed
		Verify high water warning light operation
	i a rata	C 10
	WOKKING	COMMENTS SUMP PUMP
		No 191T

Pump Station Name:	Inspection I	Date 3-24-22	los los
Pump Station Locatio	N. 73rd Street	Inspected by: <u>LEO</u>	Brown
Number of Pumps: 2			
Pump Manufacturer: Roots			
Pump Horsepower: 5			
WETWELL: Inspect interior and	exterior surfaces		
Check for proper ac	ccess hatch operation		
Verify float system op	perating condition		
Inspect pump guide r	rails		
PUMPS: Pull and reset pump	(if needed)		
	moval and proper sealing at dis	sconnect flange	
Check pump chords			
Check pump for norr	nal operation bises and/or vibration		
VALVE VAULT:			
Check sump pump o	peration		
Verify pressure gaug	es are in place (if applicable)		
Check for proper acc	ess hatch operation		
CONTROL PANEL			
	ematic is on file in Sewer Depa	rtment Office	
Inspect enclosure for	damage		
Inspect wiring	(mar)		
Perform operational			
Verify that electrical of			
Verify high water war	ning light operation		
COMMENTS: , SLS VY	a puma W	orking	
No lighte	101.15		
*			
Safety Issues:			

Pump Station Name:	Inspection D	Date 3 - 22 - 22	
Pump Station Locat	ershing Avenue	Inspected by: 450	Brown
Number of Pumps: 2			
Pump Manufacturer: Roots			
Pump Horsepower: 1.5			
WETWELL: Inspect interior and ex	derior surfaces		
Check for proper acce	ess hatch operation		
Verify float system ope	rating condition		
Inspect pump guide rai	İs		
PUMPS: Pull and reset pump (if	needed)		
	oval and proper sealing at disc	connect flange	
Check pump chords fo			
Gheck pump for norma	al operation		
Check for unusual nois			
VALVE VAULT:			
Check sump pump ope	eration		
Verify pressure gauges	are in place (if applicable)		
Check for proper acces	ss hatch operation		
CONTROL PANEL:			
Verify that wiring schen	natic is on file in Sewer Depar	tment Office	
Inspect enclosure for d	amage		
Inspect wiring			
Perform operational tes	st		
Verify that electrical cor	nduits are sealed		
Verify high water warning	ng light operation		
COMMENTS: SUM	p pump 1	working good	<u>d</u>
no right.			
. 10			
Safety Issues:			

Pump Station Name:	Inspection Da	te 3-24-22	
Pump Station Locat	auralee Drive	Inspected by: LED [	BROWN
Number of Pumps: 2			
Pump Manufacturer: Gorman	n-Rupp		
Pump Horsepower: 5			
WETWELL: Inspect interior and e	exterior surfaces		
Check for proper acc	cess hatch operation		
Verify float system op	erating condition		
Inspect pump guide ra	ails		
PUMPS: Pull and reset pump (	if needed)		
	noval and proper sealing at disco	onnect flange	
Check pump chords f			
Check for unusual no			
VALVE VAULT:			
Check sump pump op	peration		
Verify pressure gauge	es are in place (if applicable)		
Check for proper acce	ess hatch operation		
CONTROL PANEL:			
Verify that wiring sche	ematic is on file in Sewer Departr	ment Office	
Inspect enclosure for	damage		
Inspect wiring			
Perform operational to	est		
Verify that electrical co	onduits are sealed		
Verify high water warr	ning light operation		
COMMENTS: JUN	p pump (	working high	<del>\</del>
	)		

Pump Station Name:	Inspection [	Date 03-24-22
Pump Station Locat	EACA N	Inspected by: Nicholas Gale
Number of Pumps: 2		
Pump Manufacturer: KSB		
Pump Horsepower: 3.4		
WETWELL: Inspect interior and Check for proper ac	exterior surfaces	
Verify float system or	and the second state of	
verily float system op	perating condition	
Inspect pump guide r	rails	
PUMPS		
Pull and reset pump	(if needed)	
<del></del>	moval and proper sealing at dis	connect flange
Check pump chords	for obstructions	
Check pump for norr	nal operation	
Check for unusual no	pises and/or vibration	
VALVE VAULT:		
Check sump pump o	peration	
Verify pressure gaug	es are in place (if applicable)	
Check for proper acc	ess hatch operation	
CONTROL PANEL:		
	ematic is on file in Sewer Depa	rtment Office
Inspect enclosure for		tunent onice
Inspect wiring	damage	
Perform operational	toot	
Verify that electrical of		
☐ Verify high water war	ning light operation	
COMMENTS: The ligh	ht do not work	
Safety Issues:		

Pump Station Name:	Inspection [	Date 3-24-02	
Pump Station Locati	Narket Avenue	Inspected by: 450	Brown
Number of Pumps: 2			
Pump Manufacturer: Gorma	n-Rupp		
Pump Horsepower: 7.5			
WETWELL: Inspect interior and	exterior surfaces		
Check for proper ac	ccess hatch operation		
Verify float system on	perating condition		
Inspect pump guide r	ails		
Check pump chords Check pump for norr Check for unusual no VALVE VAULT: Check sump pump o	moval and proper sealing at dis for obstructions nal operation ises and/or vibration	connect flange	
Check for proper acc	ess hatch operation		
Inspect enclosure for Inspect wiring Perform operational to Verify that electrical converted with the verify high water warm	est onduits are sealed	rtment Office	
COMMENTS: Light	DON'T WOK	17.	
,			
Safety Issues			

Pump Station Name:	Inspection Date 3-24-82	
Pump Station Location Market St.	Inspected by: 450	BROWN
Number of Pumps : ONE 1		
Pump Manufacturer: DUP (EY		
Pump Horsepower: 7.5		
WETWELL:  Inspect interior and exterior surface	es	
Check for proper access hatch open	ration	
Verify float system operating condition	n,	
Inspect pump guide rails		
PUMPS		
Pull and reset pump (if needed)		
Check for ease of removal and prope	er sealing at disconnect flange	
Check pump chords for obstructions		
Check pump for normal operation		
Check for unusual noises and/or vibr	ation	
VALVE VAULT:		
Check sump pump operation		
Verify pressure gauges are in place (	if applicable)	
Check for proper access hatch opera		
CONTROL PANEL:	. al	
Verify that wiring schematic is on file	in Sewer Department Office	
Inspect enclosure for damage		
Inspect wiring Perform operational test		
Verify that electrical conduits are sea	lad	
Verify high water warning light operat	ion	
comments light Do	NT WORK.	
-		
-		
Safety Issues:		

Pump Station Name: 46th St.	Inspection Date 3 - 24-22
Pump Station Location S. 46th St.	Inspected by: LEO BROWN
Number of Pumps: +wo Q	
Pump Manufacturer: Duplex	
Pump Horsepower: 7.5	
WETWELL:  Inspect interior and exterior surfaces	
Check for proper access hatch operation	
Verify float system operating condition	
Inspect pump guide rails	
PUMPS:	
Pull and reset pump (if needed)	
Check for ease of removal and proper sealing	g at disconnect flange
Check pump chords for obstructions	
Check pump for normal operation	
Check for unusual noises and/or vibration	
VALVE VAULT:	
Check sump pump operation	
Verify pressure gauges are in place (if applica	able)
Check for proper access hatch operation	
CONTROL PANEL:	
Verify that wiring schematic is on file in Sewe	er Department Office
Inspect enclosure for damage	
Inspect wiring	
Perform operational test	
Verify that electrical conduits are sealed	
Verify high water warning light operation	
COMMENTS DUMINS WORK NEED WORK ON B	sins of.

Pump Station Name: 2nd St.	Inspection Date 3-24-22
Pump Station Location . 42nd St.	Inspected by: 120 Brown
Number of Pumps : ONE 1-	
Pump Manufacturer: Duplex	
Pump Horsepower: 1.0	
WETWELL: Inspect interior and exterior surfaces	
Check for proper access hatch operation	
Verify float system operating condition	
Inspect pump guide rails	
PUMPS	
Pull and reset pump (if needed)	
Check for ease of removal and proper sealing a	at disconnect flance
Check pump chords for obstructions	a disconnect hange
Check pump for normal operation	
Check for unusual noises and/or vibration	
VALVE VAULT:	
Check sump pump operation	
Verify pressure gauges are in place (if applicable	e)
Check for proper access hatch operation	
—— Crissic for proper access flater operation	
CONTROL PANEL	
Verify that wiring schematic is on file in Sewer D	Department Office
Inspect enclosure for damage	
Inspect wiring	
Perform operational test	
Verify that electrical conduits are sealed	
Verify high water warning light operation	
10 1 1 1	1 0 1 11
COMMENTS ELECTRICAL DOX	NEED REPLACE Old
need work.	

Pump Station Name:		Inspection Date 3		
Pump Station Location	Narket St.	In	spected by: 150	BROWN
Number of Pumps :	2 -two			
Pump Manufacturer:	Duplex			
Pump Horsepower: /	4.8			
WETWELL: Inspect interior	and exterior surfaces			
Check for pro	per access hatch opera	ation		
Verify float syst	em operating condition			
Inspect pump g	uide rails			
PUMPS:				
	oump (if needed)			
Check for ease	of removal and proper	sealing at disconnect f	lange	
Check pump cl	nords for obstructions			
Check pump fo	r normal operation			
Check for unus	ual noises and/or vibra	tion		
VALVE VAULT:				
Check sump po	ump operation			
Verify pressure	gauges are in place (if	applicable)		
Check for prop	er access hatch operat	ion		
CONTROL PANEL:				
	g schematic is on file i	n Sewer Department Of	fice	
Inspect enclosu				
Inspect wiring				
Perform operat	ional test			
	rical conduits are seale	ed		
	er warning light operation			
	1 / /	1		
COMMENTS Ligi	nt do No	of work.		
Sump pu	mp dont	work.		
Safety Issues:				

Pump Station Name: Central & Russell	Inspection Date 3-24	1-22
Pump Station Location: Central & Russell	Inspected by: 1 EO	BROWN
Number of Pumps: のんで 1		
Pump Manufacturer: Dupley		
Pump Horsepower: 5, 8		
WETWELL:  Inspect interior and exterior surfaces		
Check for proper access hatch operation		
Verify float system operating condition		
Inspect pump guide rails		
PUMPS  Pull and reset pump (if needed)  Check for ease of removal and proper sealing at disconr  Check pump chords for obstructions  Check pump for normal operation  Check for unusual noises and/or vibration	nect flange	
VALVE VAULT:  Check sump pump operation  Verify pressure gauges are in place (if applicable)  Check for proper access hatch operation		
CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Inspect enclosure for damage Inspect wiring Perform operational test Verify that electrical conduits are sealed Verify high water warning light operation	nt Office	
COMMENTS: Not WORKING RIGHT REIDER WEED	ht Now	Le Rosal
3		

Pump S	tation Name: ckson	Inspection Date 3-84	1-02
Pump S	tation Location Jackson	Inspection Date 3-04 Inspected by: 430	BROWN
Number	r of Pumps: +wo 2		
	Nanufacturer:		
Pump H	orsepower: 5,7		
WETV			
	Inspect interior and exterior surfaces		
	Check for proper access hatch operation		
	Verify float system operating condition		
	Inspect pump guide rails		
PUMF	28:		
	Pull and reset pump (if needed)		
	Check for ease of removal and proper sealing	g at disconnect flange	
	Check pump chords for obstructions		
	Check pump for normal operation		
	Check for unusual noises and/or vibration		
VALVE	E VAULT:		
	Check sump pump operation		
	Verify pressure gauges are in place (if applica	ible)	
	Check for proper access hatch operation		
CONT	ROL PANEL:		
	Verify that wiring schematic is on file in Sewer	Department Office	
	Inspect enclosure for damage		
	Inspect wiring		
	Perform operational test		
	Verify that electrical conduits are sealed		
	Verify high water warning light operation		
	Cleateral D		
COMM	LENTS TITCHKICH POR	MEED WORK	
90	ice Mans were fa	PIRCE	
Safety Is	sues:		

Pump Station Name:	Inspection Date 3-24-92
Pump Station Locatio	Inspection Date 3.24-82 Inspected by: LEO BROWN
Number of Pumps :	
ump Manufacturer:	
oump Horsepower:	
WETWELL;	
Inspect interior and exterior surfaces	
Check for proper access hatch operation	
Verify float system operating condition	
Inspect pump guide rails	
PUMPS.	
Pull and reset pump (if needed)	
Check for ease of removal and proper sealing	ng at disconnect flange
Check pump chords for obstructions	
Check pump for normal operation	
Check for unusual noises and/or vibration	
VALVE VAULT	
Check sump pump operation	
Verify pressure gauges are in place (if applic	able)
Check for proper access hatch operation	
CONTROL PANEL:	
Verify that wiring schematic is on file in Sewe	er Department Office
Inspect enclosure for damage	
Inspect wiring	
Perform operational test	
Verify that electrical conduits are sealed	
Verify high water warning light operation	
COMMENTS: NEED NEW 90	vide RAILS
- V	

Pump Station Name: Racehorse Business Park	Inspection Date 3-04-48 Inspected by: 476 BROWN
Pump Station Location: Racehorse Business Park	Inspected by: 456 BROWN
Number of Pumps: +wo 2	
Pump Manufacturer:	
Pump Horsepower: 7.5	
WETWELL:  Inspect interior and exterior surfaces	¥
Check for proper access hatch operation	
Verify float system operating condition	
Inspect pump guide rails	
PUMPS: Pull and reset pump (if needed) Check for ease of removal and proper sealing at disconnect flang Check pump chords for obstructions Check pump for normal operation Check for unusual noises and/or vibration  VALVE VAULT: Check sump pump operation Verify pressure gauges are in place (if applicable)  Check for proper access batch operation	ge
Check for proper access hatch operation  CONTROL PANEL:  Verify that wiring schematic is on file in Sewer Department Office Inspect enclosure for damage Inspect wiring  Perform operational test  Verify that electrical conduits are sealed  Verify high water warning light operation  COMMENTS:  COMM	

1764 PARK

ump Sta	ation Name:	Inspection Date 3-04	-28
ump Sta	etion Locatio Pfeiffer	Inspection Date 3-24 Inspected by: L & O	BROWN
lumber	of Pumps :		
ump Ma	anufacturer:		
ump Ho	rsepower:		
WETW	ELL:		
	Inspect interior and exterior surfaces		
	Check for proper access hatch operation		
	Verify float system operating condition		
	Inspect pump guide rails		
PUMPS	5:		
	Pull and reset pump (if needed)		
	Check for ease of removal and proper sealing	at disconnect flange	
	Check pump chords for obstructions		
	Check pump for normal operation		
	Check for unusual noises and/or vibration		
VALVE	VAULT:		
	Check sump pump operation		
	Verify pressure gauges are in place (if applical	ble)	
	Check for proper access hatch operation		
CONTR	OL PANEL:		
	Verify that wiring schematic is on file in Sewer	Department Office	
	Inspect enclosure for damage		
	Inspect wiring		
	Perform operational test		
	Verify that electrical conduits are sealed		
	Verify high water warning light operation		
сомме	ENTS, Electrical Bo	x Pont wors	t
Sti	Hipp Down.		

unh 2ra	ation Name:	Inspection Da	te 3-25	22	
oump Sta	ation Locatio Walnut		Inspected by:	250	Brown
Number (	of Pumps :				
ump Ma	anufacturer:				
ump Ho	orsepower:				
WETWI	en:				
	Inspect interior and exterior sur	faces			
	Check for proper access hatch	operation			
	Verify float system operating con-	dition			
	Inspect pump guide rails				
PUMPS	S				
	Pull and reset pump (if needed)				
Щ	Check for ease of removal and p	roper sealing at disco	nnect flange		
	Check pump chords for obstructi	ons			
Ш	Check pump for normal operation	n			
	Check for unusual noises and/or	vibration			
VALVE	VAULT:				
	Check sump pump operation				
	Verify pressure gauges are in pla	ace (if applicable)			
	Check for proper access hatch o	peration			
CONTR	ROL PANEL:				
	Verify that wiring schematic is or	i file in Sewer Departn	nent Office		
	Inspect enclosure for damage				
	Inspect wiring				
	Perform operational test				
	Verify that electrical conduits are	sealed			
	Verify high water warning light op	peration			
COMME	SLIALIL.	15000 1	OWAK	wat 1x	JORKIL
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Pump Station Name:	Inspection Date 3-24-22	
Pump Station Location Mousette Land	e Inspected by: 150	Drown
Number of Pumps: 2		
Pump Manufacturer: Barnes		
Pump Horsepower: 1.5		
WETWELL: Inspect interior and exterior surface	s	
Check for proper access hatch open	ration	
Verify float system operating condition	nel .	
Inspect pump guide rails		
PUMPS:		
Pull and reset pump (if needed)	Production of the second	
Check for ease of removal and prope	er sealing at disconnect flange	
Check pump chords for obstructions		
Check pump for normal operation		
Check for unusual noises and/or vibra	ation	
VALVE VAULT:		
Check sump pump operation		
Verify pressure gauges are in place (	if applicable)	
Check for proper access hatch opera	tion	
CONTROL PANEL		
Verify that wiring schematic is on file	in Sewer Department Office	
Inspect enclosure for damage		
Inspect wiring		
Perform operational test		
Verify that electrical conduits are seal	led	
Verify high water warning light operati		
COMMENTS: SUMP DUI DON'T WORK NEED	MP is working	light
	/	
-		
Safety Issues:		